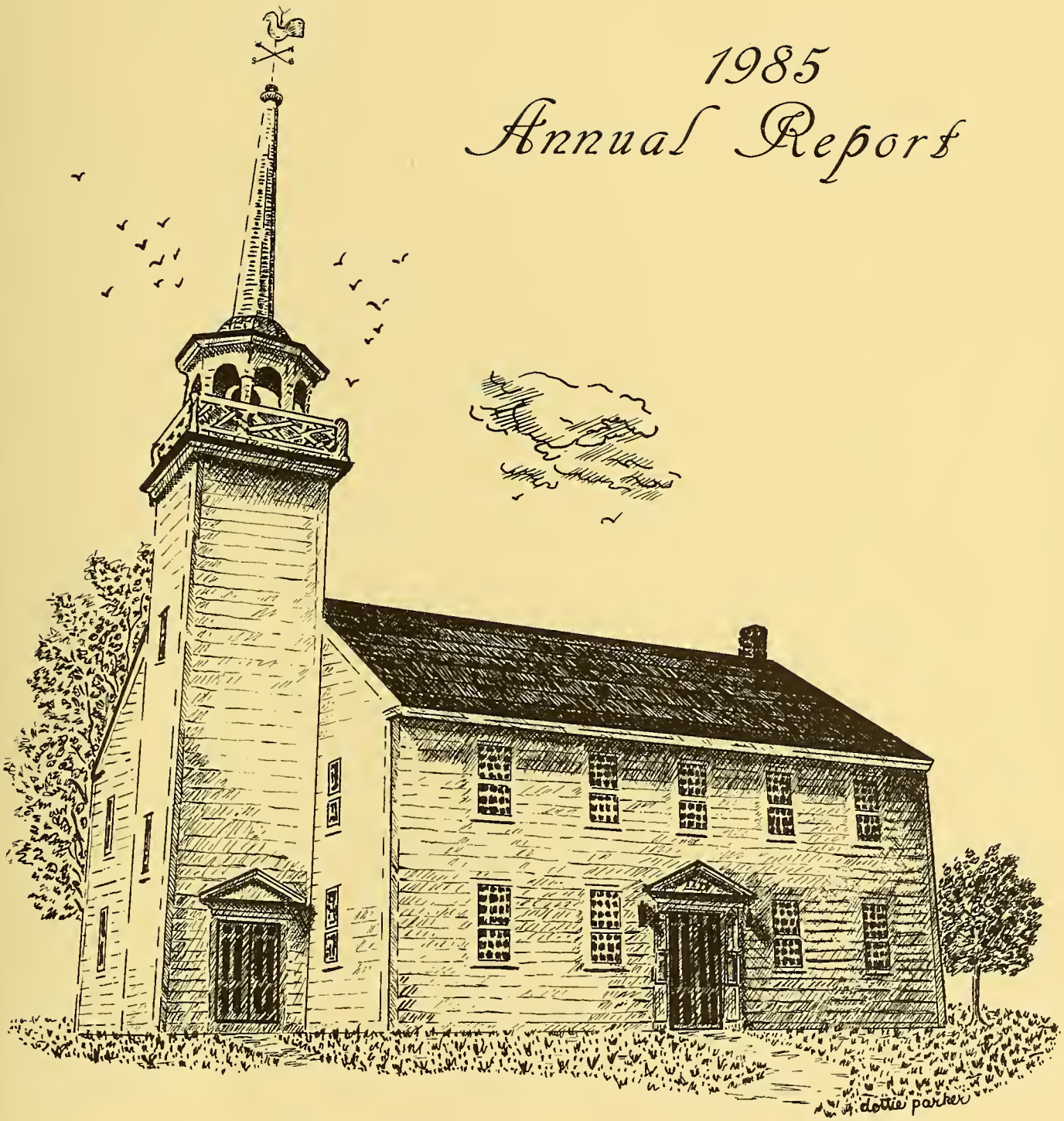
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1985 Annual Report



Old Meeting House 1745

Hampstead, New Hampshire

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

INFORMATION ABOUT HAMPSTEAD

AREA Approximately 14 Square Miles
..... 40 Miles of Road

POPULATION Approximately 5,500

INCORPORATED 1749

TOTAL VALUATION 127,689,350.00

TAX RATE $21.95 per Thousand

CHURCHES Five Representing Five Denominations

SCHOOLS One Elementary, One Middle
.. High School Students Attend Pinkerton Academy, Derry, NH

STATE SENATOR, 19th SENATORIAL DISTRICT William S. Bartlett

REPRESENTATIVE TO THE GENERAL COURT, DISTRICT 9:
Alfred Ellyson 382-5782
Peter M. Simon 382-5814
Annie Mae Schwaner 382-8375
Richard Haynes 382-7074

COUNTY COMMISSIONER:
Ernest P. Barka 432-2063

UNITED STATE SENATORS:
Warren Rudman Concord 224-7115
..... Washington (202) 224-3324
Gordon Humphrey Concord 228-0453
..... Manchester 669-1232
..... Washington (202) 224-2841
..... 1-800-852-3714

UNITED STATES CONGRESSMAN:
Robert Smith Washington (202) 225-5456

ANNUAL ELECTION 2nd Tuesday in March

ANNUAL TOWN MEETING Friday Evening After Election

SELECTMEN'S OFFICE:
Hours: Monday - Friday, 8:00 - 4:00 329-5011

TOWN CLERK/TAX COLLECTOR'S OFFICE:
Hours: Monday - Friday 9:00-12:00, Monday - Thursday 1:00-4:30
Monday Evening 6:00-8:00, Friday 1:00-3:00 329-6840

CODE ENFORCEMENT/ASSESSOR/
BUILDING INSPECTOR/HEALTH OFFICER:
Hours: Monday - Friday 8:00-4:00 329-5846

PLANNING BOARD OFFICE:
Hours: Monday and Wednesday 10:00-12:00 329-6181

Uniform Municipal Accounts, Law of 1917, Chapter 57

ANNUAL REPORT

OF THE

SELECTMEN • AUDITORS
TOWN CLERK • TOWN TREASURER
TAX COLLECTOR • BUDGET COMMITTEE
ROAD AGENT • TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY
PLANNING BOARD
POLICE, HEALTH and FIRE DEPARTMENTS
BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1985

Together with the Vital Statistics for the Year
as Prepared by the Town Clerk

1985

Full details concerning every aspect of town government
are available at any time from your
Board of Selectmen or your Town Clerk.

Cover Design: Dottie Parker

Photographs: Clay Shaw



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Marriages 63,64
Births 65
Deaths 66
School District 67-97

TOWN OFFICERS — 1985

ELECTED BIENNUALLY

MODERATOR

Michael James Gorham 1986

REPRESENTATIVES TO THE GENERAL COURT

Alfred Ellyson — Richard Haynes
Peter Simon — Annie Mae Schwaner

SUPERVISOR OF CHECK LIST

Juanita J. Randall	1986
Frank E. Howard	1988
Sheila Gorham	1990

ELECTED FOR 3 YEAR TERM

TOWN CLERK-TAX COLLECTOR

Alfred H. Brickett 1987

SELECTMEN

William E. Beane	1986
Kenneth H. Clark	1987
Brian G. Eastman	1988

TREASURER

Harold I. Williams 1987

ELECTED ANNUALLY

CHIEF OF POLICE

William J. Letoile, Jr

HIGHWAY AGENT

Proctor W. Wentworth, Jr

LIBRARY TRUSTEES

Catherine Robbins	1986
Warren Trested	1987
Pamela Hartung	1988

TRUSTEE OF TRUST FUNDS

John Hubner	1986
Vacancy	1987
Ed M. Putnam II	1988

TRUSTEE OF CEMETERIES

Paul J. Auger	1986
Richard Garcia	1987
Robert Alexander	1988

BUDGET COMMITTEE

Neil E. Emerson	1986
C. Earl Gordon	1986
Albert C. Lake, Jr	1987
Claire Robinson	1987
Paul Wentworth	1988
Vivian R. Clark	1988

APPOINTED BY SELECTMEN

ADMINISTRATIVE ASSISTANT

Priscilla Lindquist

RECREATION COMMISSION

Alfred N. Dow — Marilyn Mosely
Joyce Omerso — Philip Torre
Paul Staff — Nelson Currin, Alt

HIGHWAY SAFETY COMMITTEE

William J. Letoile, Jr
Dean C. Howard
David Morris
Dale McLean

PLANNING BOARD

Brian G. Eastman, Ex-Officio

Dean C. Howard	Chairman
George H. Wallace	Treasurer
Susan E. Hastings	Secretary

Leonard R. Chase
Peter Polinski
Christopher Miller

BOARD OF ADJUSTMENT

Donald Reese, Jr	Chairman
Neil Reardon	Vice Chairman

Edwin T. Coombs
Jeanne Schlichte
Thomas Gaff
Patricia Reardon, Alt

SEXTON OF CEMETERIES

Marie George

FIRE DEPARTMENT ENGINEERS

Walter M. Hastings, Chief	1988
Paul S. Wentworth, Deputy Chief	1986
Neil E. Emerson	1987
William R. Clark	1987
James Gilmartin	1988

CONSERVATION COMMISSION

Kathe Cussen	1988
Chris Miller	1986
Denis Currier	1986
Peter Archibald	1986
Leonard Katz	1988

HISTORIC COMMISSION

Kenneth H. Clark, Ex-Officio

Elsie Carideo, Chairman	1986
Priscilla Lindquist	1988
Muriel Gorton	1987
George Moore	1987
Kenneth Parker	1988

Jayne Worthen, Alternate
Winnifred Clisbee, Alternate

REGIONAL PLANNING

Leonard R. Chase — Susan E. Hastings

CIVIL DEFENSE DIRECTOR

Charles E. Kinney

ASSESSOR/CODE ENFORCEMENT-HEALTH OFFICER

Earl E. Hall, III

CABLE TV ADVISORY BOARD

John W. Cross — Raymond Flaherty
Charles Miller — Clayton Shaw

SOLID WASTE COMMITTEE

Brian G. Eastman, Ex-Officio
Robert Weimar — Neil E. Emerson
Karen Sapankevych — Charles F. Hunt

FIRE-POLICE BUILDING COMMITTEE

Vince Colotti — Robert Weimar

WAGE & SALARY COMMITTEE

William E. Beane, Personnel Liason
Donald Burgeson
Patricia Reardon
Donald Seely
Karen Sapankevych
Lincoln Palmer

SUMMARY OF RESULTS OF VOTING
At ANNUAL TOWN MEETING
March 12, 1985

ARTICLE:

1. ELECTION OF OFFICERS:

Brian G. Eastman, Selectman 3 Years
William J. Letoile Jr, Chief of Police
Proctor Wentworth, Road Agent
Karen Sapankevych, Auditor 2 Years
Pamela Hartung, Library Trustee 3 Years
Warren Trested, Library Trustee 2 Years
Catherine Robbins, Library Trustee 1 Year
Ed M. Putnam II, Trustee of Trust Funds 3 Years
Denis Currier, Trustee of Trust Funds 2 Years(Refused to serve)
Robert Alexander, Trustee of Cemeteries 3 Years
Vivian R. Clark, Budget Committee 3 Years
Paul S. Wentworth, Budget Committee 3 Years
C. Earle Gordon, Budget Committee 1 Year

2. Election of School District Officers (See School Report)

3.	Approved	23.	Approved
4.	Approved	24.	Approved
5.	Approved	25.	Approved
6.	Approved	26.	Approved
7.	Approved	27.	Approved
8.	Approved	28.	Approved
9.	Approved	29.	Defeated
10.	Passed Over	30.	Approved
11.	Approved	31.	Approved
12.	Approved	32	Approved
13.	Approved	33.	Approved
14.	Approved	34.	Defeated
15.	Approved	35.	Approved
16.	Approved	36.	Approved
17.	Approved	37.	Approved
18.	Approved	38.	Passed Over
19.	Approved	39.	Defeated
20.	Approved	40.	Approved
21.	Approved	41.	Approved
22.	Defeated		

SCHEDULE OF TOWN PROPERTY

Town Office, Land & Buildings	$142,730
Furniture & Equipment	27,000
Meeting House Building	121,700
Furniture & Equipment	1,000
Memorial Gymnasium, Land & Building	275,800
Furniture & Equipment	1,500
Library, Land & Building	61,700
Furniture & Equipment	100,000
Fire Department	
Central Station	425,000
East Hampstead Station, Land & Building	27,500
Equipment	634,000
Police Department	
Building	58,280
Equipment	35,000
Highway Department, Land & Buildings	57,500
Equipment	14,000
Parks, Commons & Playgrounds	
Tennis Courts	40,600
Little League Fields	21,400
Town Beach	51,100
Wash Pond Road	11,600
School, Land & Buildings	
Middle School	1,626,200
Central School	796,900
Furniture & Equipment	255,000
Shoe Shop	1,000
All Other Property	566,420

SUMMARY OF VALUATIONS

Land	$ 45,582,100.00
Buildings	76,496,220.00
Mobile Homes	2,287,500.00
Utilities	1,656,530.00
Factory Buildings	1,667,000.00
Total Taxable Valuation	127,689,350.00
Elderly Exemptions	473,900.00
Blind Exemptions	12,300.00
Net Taxable Valuation	127,203,150.00
Tax Rate, $21.95 per Thousand	2,792,146.00
Veteran's Exemptions	19,572.00
Inventory Penalties	3,286.00
NET AMOUNT COMMITTED TO COLLECTOR	2,776,160.00

TOWN CLERK'S REPORT

December 31, 1985

RECIEPTS	
Petty Cash	100.00
Auto Permits	374,591.00
Dog Licenses	1,853.05
Filing Fees	5.00
Protest Check fee	150.00
Sales	256.00
Marriage Licenses	820.00
Interest Check Acct	444.88
Fees	7,860.50
TOTAL DEBITS	386,080.43
REMITTANCES TO TREASURE	385,980.43
Petty Cash on Hand	100.00
TOTAL CREDITS	386,080.43

Comparative Statement Appropriations & Expenditures

December 31, 1985

	Appropriation Amount	Actual Expenditures	Balance Amount
GENERAL GOVERNMENT			
Town Officers Salary	31,260.00	30,795.00	(465.00)
Town Officers Expense	56,620.00	59,336.60	2,716.60
Election & Registration	1,000.00	909.47	(90.53)
Gen. Gov't. Buildings	48,800.00	48,708.98	(91.02)
Planning Board	17,000.00	17,619.29	619.29
Board of Adjustment	4,000.00	13,244.82	9,244.82
Legal & Damages	5,000.00	3,697.42	(1,302.58)
Cemeteries	19,820.00	13,822.77	(5,997.23)
Regional Planning Assoc.	2,947.70	2,947.70	.00
PUBLIC SAFETY			
Police Department	70,405.00	74,222.18	3,817.18
Fire Department	40,400.00	40,690.83	290.83
Building Inspection	21,200.00	22,318.51	1,118.51
Rescue Squad	14,150.00	13,080.61	(1,069.39)
HIGHWAYS STREETS, BRIDGES			
Highway Maint. - Summer	85,000.00	84,345.61	(654.39)
Highway Maint. - Winter	72,300.00	71,380.69	(919.31)
Street Lighting	17,000.00	16,106.28	(893.72)
SANITATION			
Rubbish Removal	150,000.00	132,812.56	(17,187.44)
HEALTH SERVICES			
Ambulance Services	8,600.00	6,100.00	(2,500.00)
Rock. County Comm. Action	916.00	916.00	.00
Newmarket Health Center	500.00	500.00	.00
Center for LifeManagement	4,126.78	4,126.77	(.01)
Derry Visiting Nurses	10,611.00	10,611.00	.00
Retired Senior Volunteers	500.00	500.00	.00
WELFARE SERVICES			
Old Age Assistance	8,000.00	10,050.38	2,050.38
General Assistance	40,000.00	7,497.06	(32,502.94)
CULTURE & RECREATION			
Public Library	37,996.00	37,996.00	.00
Patriotic Purposes	2,500.00	1,753.80	(746.20)
Recreation	17,250.00	16,673.57	(576.43)
Conservation Commission	4,725.00	5,024.96	299.96
DEBT SERVICE			
Interest	100,000.00	86,569.04	(13,430.96)

Balances enclosed in () = Under expended Amounts
Balance amounts without () = Over expended

Comparative Statement Appropriations & Expenditures

Continued

	Appropriation Amount	Actual Expenditures	Balance Amount
MISCELLANEOUS			
Insurance	31,000.00	33,746.78	2,746.78
Unemployment Compensation	1,000.00	543.99	(456.01)
Retirement	6,000.00	6,000.00	.00
CAPITAL OUTLAY			
Revenue Sharing Expense	.00	275.60	275.60
Family Mediation 1985	4,000.00	4,000.00	.00
Rock Ch & Fam Serv 1985	500.00	500.00	.00
Rock Pl Com Haz Waste1985	500.00	500.00	.00
RS Fire Dept Pagers 1985	4,380.00	4,380.00	.00
CR Rescue Vehicle 1984	38,827.61	38,940.91	113.30
RS Library-Copier etc1985	3,400.00	3,400.00	.00
RS Police Cruiser 1985	14,000.00	13,959.50	(40.50)
RS Copier Sel Office 1985	2,500.00	2,445.00	(55.00)
Firetruck 1985	160,000.00	159,985.00	(15.00)
RS Comp Software 1983	1,373.20	1,200.00	(173.20)
Microfilming 1984	800.00	547.55	(252.45)
FH Lot and Grounds 1983	1,969.92	3,796.56	1,826.64
Firehouse Bond Issue 1984	375,000.00	367,500.00	(7,500.00)
RS Rescue Vehicle 1984	16,000.00	15,990.00	(10.00)
Rescue Vehicle 1984	3,650.57	4,517.35	866.78
RS Highway Radios 1985	4,435.00	4,435.00	.00
RS Fence for beach 1985	1,500.00	764.00	(736.00)
RS Tennis Courts 1985	3,000.00	2,333.00	(667.00)
RS Police Furniture 1985	2,500.00	.00	(2,500.00)
RS Jaws of Life 1985	6,000.00	6,052.37	52.37
Library Repair - 1985	10,000.00	22.50	(9,977.50)
Painting Buildings 1985	14,000.00	13,000.00	(1,000.00)
Social Security 1985	5,000.00	3,091.71	(1,908.29)
Police Station	25,000.00	22.00	(24,978.00)
Firehouse Bond - Interest	20,000.00	2,671.24	(17,328.76)
UNCLASSIFIED PAYMENTS			
Taxes bought by Town	.00	68,945.53	68,945.53
Abatements	.00	2,514.24	2,514.24
PAY.-OTHER GOV. DIVISIONS			
Payments to State	.00	663.00	663.00
Payments to County	137,772.00	137,772.00	.00
Payments to School	3,300,895.00	2,227,921.00	(1,072,974.00)
TOTALS	5,087,630.78	3,966,793.73	(1,120,837.05)

Balances enclosed in () = Under expended Amounts
Balance amounts without () = Over expended

Actual vs. Budget Report — December 31, 1985

Town Officers Salaries

	Appropriation	Expenditures
7002 Selectmen	$ 6,000.00	$ 6,000.00
7003 Town Clerk/Tax Collector	22,260.00	22,260.00
7005 Auditors	900.00	815.00
7006 Trustees of Trust Funds	50.00	0.00
7007 Supervisors of Checklist	600.00	520.00
7008 Moderator	250.00	0.00
7009 Treasurer	1,200.00	1,200.00
TOTAL	$ 31,260.00	$ 30,795.00

Town Officers Expense

	Appropriation	Expenditures
7021 Labor-Town Clerk's Office	$ 5,000.00	$ 4,631.47
7022 Town Clerk/Tax Coll. Exp.	2,500.00	3,580.13
7023 Computer Expense	8,000.00	10,357.07
7024 Expenses of Officers	1,800.00	836.64
7025 Town Report Expense	2,500.00	2,740.55
7026 Inventory Expense	300.00	168.98
7027 Supplies	2,000.00	3,083.68
7028 Association Dues	1,100.00	1,155.16
7029 Miscellaneous	1,500.00	701.83
7030 Postage	3,000.00	3,386.72
7031 Labor-Selectmen's Office	23,320.00	23,655.50
7032 Telephone	1,600.00	1,880.19
7033 Machine Maintenance	2,000.00	168.00
7034 Mileage	2,000.00	1,823.18
7035 Cable TV Expense	0.00	0.00
7036 Timber Tax	0.00	1,167.50
TOTAL	$ 56,620.00	$ 59,336.60

Election and Registration

	Appropriation	Expenditures
7041 Labor	$ 1,000.00	$ 505.00
7042 Supplies	0.00	341.17
7043 Miscellaneous	0.00	3.30
7044 Booths	0.00	60.00
TOTAL	$ 1,000.00	$ 909.47

Town Government Buildings

	Appropriation	Expenditures
7061 Labor	$ 6,000.00	$ 3,771.29
7062 Supplies	1,000.00	770.14
7063 Miscellaneous	5,000.00	7,617.16
7064 Town Office Heat	4,000.00	3,333.68
7065 Town Office Utilities	1,500.00	1,246.99
7066 Gym Heat	2,800.00	1,756.61
7067 Gym Utilities	1,500.00	1,157.51
7068 Meeting House Heat	2,000.00	1,931,34
7069 Meeting House Utilities	400.00	294.77
7070 Town Garage Heat	3,500.00	2,477.72
7071 Town Garage Utilities	1,300.00	1,367.95
7072 Firehouse Expense	500.00	6,483.14
7073 Town Office Expense	500.00	3,872.68
7074 Alarm System	1,000.00	2,985.09
7075 Firehouse Heat	2,000.00	2,583.83
7076 Firehouse Utilities	1,500.00	1,596.94
7077 Gym Expense	9,000.00	1,617.45
7078 Town Garage Expense	500.00	286.24
7079 Meeting House Expense	4,800.00	3,558.45
TOTAL	$ 48,800.00	$ 48,708.98

Building Inspection

	Appropriation	Expenditures
7081 Labor—Code Enf. Officer	$ 21,200.00	$ 22,318.51
TOTAL	$ 21,200.00	$ 22,318.51

Police Department

	Appropriation	Expenditures
7101 Police—Labor	$ 46,660.00	$ 43,7831.72
7102 Equipment	600.00	656.78
7103 Training	4,500.00	7,075.00
7104 Uniforms	1,300.00	1,296.00
7105 Communications	1,250.00	414.60
7106 Utilities	3,100.00	4,037.73
7107 Association Dues	10.00	60.00
7108 Vehicle Maintenance	1,300.00	2,440.34
7109 Supplies	800.00	343.23
7110 Miscellaneous	250.00	1,203.59
7111 Gasoline	6,000.00	6,233.33
7112 Restitution	0.00	532.46
7113 Dogs	500.00	559.15
7114 Special Duty 1	1,000.00	3,808.00
7115 Health Insurance	700.00	0.00
7116 Retirement—Police	2,435.00	1,778.25
TOTAL	$ 70,405.00	$ 74,222.28

Fire Department

	Appropriation	Expenditures
7201 Labor	$ 300.00	$ 490.80
7202 Utilities	3,500.00	3,437.45
7203 Communications	8,000.00	7,980.43
7204 Association Dues	300.00	230.00
7205 Water Supply	1,500.00	0.00
7206 Hose & Fittings	8,000.00	8,029.52
7207 Protective Clothing	2,000.00	1,907.93
7208 Vehicle Maintenance	7,000.00	4,816.03
7209 Forest Fires	800.00	721.19
7210 Equipment	4,000.00	2,875.49
7211 Training	2,000.00	2,520.79
7212 Miscellaneous	1,000.00	3,824.70
7213 Gasoline	2,000.00	3,856.50
TOTAL	$ 40,400.00	$ 40,690.83

Rescue Squad

	Appropriation	Expenditures
7301 Training	$ 5,650.00	$ 5,169.17
7302 Medical Supplies	4,100.00	3,289.73
7303 Communications	1,600.00	2,827.58
7304 Maintenance	1,000.00	969.89
7305 Miscellaneous	300.00	160.32
7306 Medical Equipment	800.00	340.92
7307 Uniforms—Protective Cl.	700.00	323.00
TOTAL	$ 14,150.00	$ 13,080.61

Planning and Zoning

	Appropriation	Expenditures
7401 Labor	$ 6,000.00	$ 6,134.38
7402 Legal Ads	400.00	785.08
7403 Supplies	400.00	845.23
7404 Telephone	400.00	502.17
7405 Postage	1,000.00	1,466.06
7406 Map Work	3,000.00	2,491.00
7407 Recording Plans	1,200.00	1,090.93
7408 Printing	1,000.00	0.00
7409 Miscellaneous	500.00	352.86
7410 Mileage	100.00	93.73
7411 Legal	1,000.00	1,836.35
7412 Road Inspection	2,000.00	2,021.50
TOTAL	$ 17,000.00	$ 17,619.29

Board of Adjustment

	Appropriation	Expenditures
7451 Labor	$ 1,500.00	$ 1,453.38
7452 Legal Ads	750.00	711.14
7453 Supplies	300.00	102.17
7454 Telephone	0.00	0.00
7455 Postage	600.00	995.19
7456 Miscellaneous	0.00	0.00
7457 Mileage	50.00	0.00
7458 Legal	800.00	9,982.94
TOTAL	$ 4,000.00	$ 13,244.82

Legal

	Appropriation	Expenditures
7502 Legal	$ 5,000.00	$ 3,697.42
TOTAL	$ 5,000.00	$ 3,697.42

Insurance

	Appropriation	Expenditures
7503 Insurance	$ 31,000.00	$ 33,746.78
TOTAL	$ 31,000.00	$ 33,746.78

Unemployment Compensation

	Appropriation	Expenditures
7504 Unemployment Compensation	$ 1,000.00	$ 543.99
TOTAL	$ 1,000.00	$ 543.99

Ambulance

	Appropriation	Expenditures
7505 Ambulance	$ 8,600.00	$ 6,100.00
TOTAL	$ 8,600.00	$ 6,100.00

Solid Waste Disposal

	Appropriation	Expenditures
7601 Solid Waste Disposal	$ 150,000.00	$ 132,812.56
TOTAL	$ 150,000.00	$ 132,812.56

Rock. County Comm. Action

	Appropriation	Expenditures
7602 Rock County Comm. Action	$ 916.00	$ 916.00
TOTAL	$ 916.00	$ 916.00

Newmarket Health Center

	Appropriation	Expenditures
7603 Newmarket Health Center	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

Center for LifeManagement

	Appropriation	Expenditures
7604 Center for LifeManagement	$ 4,126.78	$ 4,126.77
TOTAL	$ 4,126.78	$ 4,126.77

Derry Visiting Nurses

	Appropriation	Expenditures
7605 Derry Visiting Nurses	$ 10,611.00	$ 10,611.00
TOTAL	$ 10,611.00	$ 10,611.00

Retired Senior Volunteers

	Appropriation	Expenditures
7606 Retired Senior Volunteers	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

Highway Dept.—Summer

	Appropriation	Expenditures
7701 Labor	$ 500.00	$ 400.00
7702 Equipment	15,000.00	23,190.00
7703 Supplies	3,000.00	1,385.11
7704 Paving	61,000.00	54,487.74
7705 Miscellaneous	1,000.00	0.00
7709 Gravel	2,000.00	2,359.20
7710 Street Marking & Signs	2,500.00	2,523.56
TOTAL	$ 85,000.00	$ 84,345.61

Highway Dept.—Winter

	Appropriation	Expenditures
7801 Labor	$ 4,000.00	$ 1,026.58
7802 Equipment	45,000.00	34,055.00
7803 Salt	12,000.00	23,975.32
7804 Supplies	2,000.00	764.24
7805 Sand	4,500.00	2,100.00
7806 Miscellaneous	150.00	1,253.01
7807 Equipment Repair	3,500.00	2,855.28
7808 Gas	150.00	68.72
7809 Road Repairs	1,000.00	5,282.54
TOTAL	$ 72,300.00	$ 71,380.69

Street Lighting

	Appropriation	Expenditures
7901 Street Lighting	$ 17,000.00	$ 16,106.28
TOTAL	$ 17,000.00	$ 16,106.28

Library

	Appropriation	Expenditures
8001 Library	$ 14,700.00	$ 15,804.11
8011 Library—Labor	23,296.00	22,123.49
8012 Library—Mileage	0.00	68.40
TOTAL	$ 37,996.00	$ 37,996.00

Old Age Assistance

	Appropriation	Expenditures
8101 Old Age Assistance	$ 8,000.00	$ 10,050.38
TOTAL	$ 8,000.00	$ 10.050.38

General Assistance

	Appropriation	Expenditures
8102 General Assistance	$ 40,000.00	$ 7,497.06
TOTAL	$ 40,000.00	$ 7,497.06

Derry Visiting Nurses

	Appropriation	Expenditures
8103 Derry Visiting Nurses	$ 0.00	$ 0.00
TOTAL	$ 0.00	$ 0.00

Aid to Disabled

	Appropriation	Expenditures
8104 Aid to Disabled	$ 0.00	$ 0.00
TOTAL	$ 0.00	$ 0.00

Patriotic Purposes

	Appropriation	Expenditures
8201 Patriotic Purposes	$ 2,500.00	$ 1,753.80
TOTAL	$ 2,500.00	$ 1,753.80

Parks and Recreation

	Appropriation	Expenditures
8301 Labor	$ 10,000.00	$ 10,712.29
8302 Sports Activities	750.00	1,121.88
7303 Elderly Activities	3,000.00	2,108.50
8304 Equipment	500.00	334.13
8305 Maintenance	1,700.00	1,603.59
8306 Supplies, Arts, Crafts	100.00	136.02
8307 Miscellaneous	960.00	307.22
8308 Utilities	240.00	349.94
TOTAL	$ 17,250.00	$ 16,673.57

Cemeteries

	Appropriation	Expenditures
8401 Labor	$ 4,000.00	$ 1,969.73
8402 Supplies	300.00	116.85
8403 Equipment Rental	650.00	465.00
8404 Gas/Oil	550.00	397.29
8405 Records—Supplies	20.00	35.81
8406 Records—Labor	400.00	398.00
8407 Burial Labor	3,000.00	1,100.00
8408 Burial Equipment	1,000.00	700.00
8410 Equipment Repair	700.00	693.66
8411 Improvement Repairs	600.00	150.00
8412 New Equipment	600.00	672.58
8421 Mowing—Labor	8,000.00	7,123.85
TOTAL	$ 19,820.00	$ 13,822.77

Conservation Commission

	Appropriation	Expenditures
8501 Labor	$ 0.00	$ 76.00
8502 Appraisals	0.00	0.00
8503 Association Dues	175.00	139.00
8504 Postage/Supplies/Phone	200.00	237.78
8505 Legal	250.00	0.00
8506 Plans/Deeds	500.00	87.50
8507 Arbor Day	200.00	0.00
8508 Camp/Seminars	500.00	70.14
8509 Forest Consultation	500.00	0.00
8510 Land Development	1,250.00	190.25
8511 Shop Pond	650.00	351.29
8512 Ordway Park	0.00	60.00
8513 Wetlands Inventory	500.00	3,813.00
TOTAL	$ 4,725.00	$ 5.024,96

Regional Association

	Appropriation	Expenditures
8601 Regional Association	$ 2,947.70	$ 2,947.70
TOTAL	$ 2,947.70	$ 2,947.70

Taxes Bought by Town

	Appropriation	Expenditures
8602 Taxes Bought by Town	$ 0.00	$ 68,945.53
TOTAL	$ 0.00	$ 68,945.53

Abatements

	Appropriation	Expenditures
8603 Abatements	$ 0.00	$ 2,514.24
TOTAL	$ 0.00	$ 2,514.24

Retirement

	Appropriation	Expenditures
8605 Retirement	$ 6,000.00	$ 6,000.00
TOTAL	$ 6,000.00	$ 6,000.00

Payment to State

	Appropriation	Expenditures
8702 Payments to State	$ 0.00	$ 663.00
TOTAL	$ 0.00	$ 663.00

Payment to County

	Appropriation	Expenditures
8703 Payments to County	$ 137,772.00	$ 137,772.00
TOTAL	$ 137,772.00	$ 137,772.00

Payments to School

	Appropriation	Expenditures
8704 Payments to School	$3,301,787.00	$2,227.921.00
TOTAL	$3,301,787.00	$2,227,921.00

Interest

	Appropriation	Expenditures
8801 Interest	$ 100,000.00	$ 86,569.04
TOTAL	$ 100,000.00	$ 86,569.04

Revenue Sharing Expense

	Appropriation	Expenditures
8901 Revenue Sharing Expense	$ 0.00	$ 275.60
TOTAL	$ 0.00	$ 275.60

Family Mediation 1985

	Appropriation	Expenditures
9001 Family Mediation 1985	$ 4,000.00	$ 4,000.00
TOTAL	$ 4,000.00	$ 4,000.00

Rock Ch. & Fam. Serv. 1985

	Appropriation	Expenditures
9002 Rock Ch. & Fam. Serv. 1985	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

Rock Pl. Com. Haz. Waste 1985

	Appropriation	Expenditures
9003 Rock Pl Com Haz Waste 1985	$ 500.00	$ 500.00
TOTAL	$ 500.00	$ 500.00

RS Fire Department Pagers 1985

	Appropriation	Expenditures
9004 RS Fire Dept Pagers 1985	$ 4,380.00	$ 4,380.00
TOTAL	$ 4,380.00	$ 4,380.00

CR Rescue Vehicle 1984

	Appropriation	Expenditures
9005 CR Rescue Vehicle 1984	$ 38,827.61	$ 38,940.91
TOTAL	$ 38,827.61	$ 38,940.91

RS Library—Copier etc. 1985

	Appropriation	Expenditures
9006 RS Library—Copier etc. 1985	$ 3,400.00	$ 3,400.00
TOTAL	$ 3,400.00	$ 3,400.00

RS Police Cruiser 1985

	Appropriation	Expenditures
9007 RS Police Cruiser 1985	$ 14,000.00	$ 13,959.50
TOTAL	$ 14,000.00	$ 13,959.50

RS Copier Sel Office 1985

	Appropriation	Expenditures
9008 RS Copier Sel Office 1985	$ 2,500.00	$ 2,445.00
TOTAL	$ 2,500.00	$ 2,445.00

Firetruck 1985

	Appropriation	Expenditures
9009 Firetruck 1985	$ 160,000.00	$ 159,985.00
TOTAL	$ 160,000.00	$ 159,985.00

RS Comp Software 1983

	Appropriation	Expenditures
9010 RS Comp Software 1983	$ 1,373.20	$ 1,200.00
TOTAL	$ 1,373.20	$ 1,200.00

Microfilming 1984

	Appropriation	Expenditures
9011 Microfilming 1984	$ 800.00	$ 547.55
TOTAL	$ 800.00	$ 547.55

FH Lot and Grounds 1983

	Appropriation	Expenditures
9012 FH Lot and Grounds 1983	$ 1,969.92	$ 3,796.56
TOTAL	$ 1,969.92	$ 3,796.56

Firehouse Bond Issue 1984

	Appropriation	Expenditures
9013 Firehouse Bond Issue 1984	$ 375,000.00	$ 367,500.00
TOTAL	$ 375,000.00	$ 367,500.00

RS Rescue Vehicle 1984

	Appropriation	Expenditures
9014 RS Rescue Vehicle 1984	$ 16,000.00	$ 15,990.00
TOTAL	$ 16,000.00	$ 15,990.00

Rescue Vehicle 1984

	Appropriation	Expenditures
9015 Rescue Vehicle 1984	$ 3,650.57	$ 4,517.35
TOTAL	$ 3,650.57	$ 4,517.35

RS Highway Radios 1985

	Appropriation	Expenditures
9016 RS Highway Radios 1985	$ 4,435.00	$ 4,435.00
TOTAL	$ 4,435.00	$ 4,435.00

RS Fence for Beach 1985

	Appropriation	Expenditures
9017 RS Fence for Beach 1985	$ 1,500.00	$ 764.00
TOTAL	$ 1,500.00	$ 764.00

RS Tennis Courts 1985

	Appropriation	Expenditures
9018 RS Tennis Courts 1985	$ 3,000.00	$ 2,333.00
TOTAL	$ 3,000.00	$ 2,333.00

RS Police Furniture 1985

	Appropriation	Expenditures
9019 RS Police Furniture 1985	$ 2,500.00	$ 0.00
TOTAL	$ 2,500.00	$ 0.00

RS Tennis Courts 1985

	Appropriation	Expenditures
9018 RS Tennis Courts 1985	$ 3,000.00	$ 2,333.00
TOTAL	$ 3,000.00	$ 2,333.00

RS Police Furniture 1985

	Appropriation	Expenditures
9019 RS Police Furniture 1985	$ 2,500.00	$ 0.00
TOTAL	$ 2,500.00	$ 0.00

RS Jaws of Life 1985

	Appropriation	Expenditures
9020 RS Jaws of Life 1985	$ 6,000.00	$ 6,052.37
TOTAL	$ 6,000.00	$ 6,052.37

Library Repair—1985

	Appropriation	Expenditures
9021 Library Repair—1985	$ 10,000.00	$ 22.50
TOTAL	$ 10,000.00	$ 22.50

Painting Buildings 1985

	Appropriation	Expenditures
9022 Painting Buildings 1985	$ 14,000.00	$ 13,000.00
TOTAL	$ 14,000.00	$ 13,000.00

Social Security 1985

	Appropriation	Expenditures
9023 Social Security 1985	$ 5,000.00	$ 3,091.71
TOTAL	$ 5,000.00	$ 3,091.71

Police Station

	Appropriation	Expenditures
9024 Police Station	$ 25,000.00	$ 22.00
TOTAL	$ 25,000.00	$ 22.00

Firehouse Bond—Interest

	Appropriation	Expenditures
9025 Firehouse Bond—Interest	$ 20,000.00	$ 2,671.24
TOTAL	$ 20,000.00	$ 2,671.24
GRAND TOTAL	$5,088,522.78	$3,966,793.73

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS

--DR--

Uncollected taxes - Beginning of Year	1985	1984	1983
Property Taxes		$ 239,116.15	
Resident Taxes		3,550.00	210.00
Land Use Change Taxes		2,390.35	
Yield Taxes		593.80	
National Bank Taxes		10.00	
Taxes Committed to Collector			
Property Taxes	$ 2,776,160.00		
Resident Taxes	34,120.00		
Land Use Change Taxes	29,329.50		
Yield Taxes	4,029.80		
Added Taxes			
Property Taxes	24,341.00	1,238.00	
Resident Taxes	3,800.00	610.00	
Overpayments			
Property Taxes	1,846.00	30.00	
Yield Taxes		141.80	
Interest Collected on Delinquent Taxes			
Property Taxes	885.40	10,408.97	
Penalties Resident Taxes	57.00	172.00	9.00
Interest on Checking Account	2,919.72		
Protest Check Fees	76.00		
Petty Cash Fund	100.00		
TOTAL DEBITS	2,877,664.42	258,261.07	219.00

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Remittances to Treasurer			
Property Taxes	2,478,970.83	239,922.15	
Resident Taxes	30,170.00	2,080.00	90.00
Yield Taxes	3,002.90	735.60	
Land Use Change Taxes	12,481.50	2,390.35	
Interest Collected	885.40	10,408.97	
Penalties Resident Taxes	57.00	172.00	9.00
Protest Check Fees	76.00		
Interest on Checking Account	2,919.72		
Abatements			
Property Taxes	10,227.00	462.00	
Land Use Change Taxes	2,700.00		
Uncollected Taxes			
Property Taxes	313,149.17		
Resident Taxes	7,750.00	2.080.00	120.00
Yield Taxes	1,026.90		
Land Use Change Taxes	14,148.00		
National Bank Taxes		10.00	
Petty Cash Fund	100.00		
TOTAL CREDITS	$ 2,877,644.42	258,261.07	219.00

ALFRED H. BRICKETT, Tax Collector

BALANCE SHEET — TOWN OF HAMPSTEAD

December 31, 1985

ASSETS:			
CASH:			
Bank Balance		($6,469.30)	
Petty Cash:			
Town Clerk/Tax Collector	$200.00		
Treasurer	317.59		
Police Department	50.00		
Total		567.59	
MONEY MARKET FUNDS:			
Arlington Trust		4,042.49	
Bank Meridian		972,709.00	
Bank Meridian - Revenue Sharing		22,205.04	
Total			$993,054.82
UNREDEEMED TAXES:			
Levy 1983		11,554.53	
Levy 1984		35,166.36	
Total			46,720.89
UNCOLLECTED TAXES:			
Levy 1984		2,080.00	
Levy 1985		336,074.07	
Total			338,154.07
FUNDS IN HANDS OF TRUSTEES OF TRUST FUNDS:			
Cemetery Trust Funds		46,791.35	
High School Trust Funds		36,923.90	
Library Trust Funds		7,325.71	
Ordway Park Trust Funds		3,748.56	
Ordway Park Trust Fund Interest		3,158.25	
Total			97,947.77
Land Purchase Fund			5,057.64
TOTAL ASSETS			$1,480,935.19

LIABILITIES:		
ACCOUNTS OWED BY TOWN:		
Library Repair	$9,977.50	
Revenue Sharing To Cash	6,880.17	
School District	1,072,974.00	
School Dist. Trust Funds	15,537.65	
Conservation Carry-Over	4,411.75	
Police Station	24,978.00	
Painting Buildings	1,000.00	
Police Furniture(RS)	2,500.00	
Fire Station	7,500.00	
Total		$1,145,759.07
DEPOSITS HELD BY TOWN:		
Timber Tax Deposits	893.00	
Total		893.00
FUND RESERVE:		
Trust Funds	79,251.87	
Revenue Sharing	12,824.87	
Conservation Funds	8,215.89	
Total		100,292.6
TOTAL LIABILITIES		1,246,944.7
CURRENT SURPLUS		233,990.4
TOTAL LIABILITIES PLUS SURPLUS		$1,480,935.1

*$375,000 bond for the Firehouse was received. For more accounting detail see Auditor's report.

UNPAID 1985 LEVY TAXES

A & J REALTY TRUST	$ 306.00
SALLY ACEVEDO TR.	7,660.00
ALEXANDER, JOHN M.	1,839.00
ALEXANDER, ROBERT T.JR.	980.00
AMBREFE, JOSEPH T.	617.00
ANDERSEN, JORGEN W.	1,646.00
ATHERTON, LEBARON S.	856.00
B 7 J REALTY TRUST	1,701.00
BANGS, GERALDINE S.	518.00
BARATT, RICHARD	2,066.00
BARBUTO, DAVID	996.00
BASIC INNOVATIONS INC.	3,527.00
BAXTER, JAMES G. SR.	1,345.00
BEDARD, CYNTHIA A.	2,015.00
BEEDE, VALDA K.	45.00
BERNARD, MARY	679.00
BERUBE, ARTHUR A.	2,426.00
BLACKBURN, LEWIS M.	1,583.00
BOMBARD, KENNETH	851.00
BORISKO, JOHN	759.00
BOUCHARD, WILBERT	95.00
BROCE, STEPHEN D. & GAYLE	4.47
BRYANT, SHIRLEY H.	1,829.00
BULKLEY, EDWARD	740.00
BUONANNO, ALBERT R.	1,714.00
CAMMARATA, JOHN J.	479.00
CANFIELD, RICHARD E.	1,796.00
CARELLI, STEPHEN A. JR.	1,677.00
CARRAGHER, MICHAEL A.	1,202.00
CHIACHEO, PETER R. JR.	1,293.00
CHIN, WING F.	526.00
CHURCH, ROBERT A.	2,094.00
CLARK, JOHN F.	1,048.00
COLLINS, RALPH E.	1,111.00
COLMANT, MARY E.	1,609.00
CONGO, PAUL B.	1,954.00
COPELAND, DAVID R.	2,013.00
CORSON, JOHN S.	799.00
COTTER, MICHAEL G.	2,191.00
CURETTE, HAROLD A JR.	254.00
CUSTEAU, ALPHONSE C.	1,402.00
CUTTING, MICHAEL W.	729.00
DABBLIN REALTY TRUST	1,148.00
DALAND, GEORGE E.	200.03
DABBATM WATBE A,	1.15
DARLING, LEWIS C. JR.	1,208.00
DEAN C. HOWARD CONSTR.	1,912.00
DEBREE, BRUCE W.	107.53
DEJAGER, PETER JR.	2,098.00
DELGROSSO, ANTHONY P.	375.00
DELOZIER, THOMAS C.	821.00
DENNY, MARC	410.00
DENUCCIO, JEFFREY	1,978.00
DERRY, MARSHALL E.	1,853.00
DI JOHN REALTY CO.	8.33
DINGMAN, CATHERINE V.	1,000.00
DIONNE, RONALD L.	465.00
NICHOLAS DUNKAVICH TRUSTE	797.00
DUNN, WILLIAM H. JR .	1,130.00
ELMORE, PAUL D.	8.93
EPPICH, FREDERICK S.	1,234.00
FANNING, MICHAEL J.	999.00
FIELDS, ALYSON C.	2,757.00
FIELDS, WALTER S.	762.00
FISHER, ROBERT M.	528.47
FISHER, WAYNE E.	572.00
FOSTER, JOHN F.	2,277.00
FRASER, DANIEL F.	1,447.00
G &S TRUST	621.00
GANLEY, JOHN E.	$ 580.93
GAROFANO, KENNETH E.	9.47
GEORGE, DANIEL	1,326.00
GOLDSTEIN, MERRILL M.	327.00
GRAHAM, JAY S. JR.	1,405.00
GRANT, JEFFREY T.	1,204.00
GREELEY, THOMAS G.	160.05
GRIFFITH, LOUIS E.	1,957.00
GROSSO, ROBERT J.	584.00
GROUT, RICHARD D.	1,809.00
GUSOSKI, STANLEY H.	1,357.00
HADLEY, JAMES A.	1,673.00
HAGGETT, L & B	5.13
HARTFORD, DOUGLAS W.	524.00
HARVEY, JEAN G.	768.00
HOLLINRAKE, JOHN W.	3.40
HOLLIS, S. LESTER	606.00
HOME PLATE CORP.	5,205.00
HORNE, JOHN T. JR.	606.00
HOUSTON, FLORENCE J.	705.00
HOWARD, ERIC D.	399.00
HOWLETT, WALTER A.	729.00
HUAPAYA, JAY	882.00
HUGGINS, CLIFFORD R.	1,001.00
HUNT, HAROLD A.	1,273.00
HUTCHINSON, EDWARD B.	1,421.00
FRED H. HYDE HEIRS	379.00
ITASKA, GEN	9.75
J & J REALTY TRUST	1,501.00
JORDAN, JOSEPH T. JR.	1,230.22
JOYCE, JOSEPH A.	515.00
KLOACK, ANDREW C.	1,290.00
KNOWLES, EDMOND F.	551.00
KNOX, JAMES B.	11.00
KNOX, ROBERT	1,332.00
KRAUSE, RICHARD W.	2,079.00
KUCHAIZ, WAYNE	260.00
LAND AND SEA INC.	3,510.00
LANE, SEAN C.	672.00
LAROCHELL, LEO P.	700.00
LAVOIE, VIRGINIA	1,308.00
LECLAIR, GEORGE J.	1,530.00
LEONARD, ROLFE R.	1,576.00
LEONARDI, JOSEPH A.	1,212.00
LEWIS, PETER	1,813.00
LEWIS BUILDERS, INC.	28,797.00
LICATA, BERNARD	717.00
LINDEN, CHRISTOPHER H.	2,184.00
LOCKE, RICHARD G.	591.00
LUSCOMBE, ALAN W.	700.00
MACEK, GARY L.	806.79
MAHONEY, JOSEPH E.	532.00
MANSFIELD, RAYMOND E.	772.00
MARR, JEAN A.	648.00
MATTHEWS, HUGH D.	989.00
MAZUR, MICHAEL L.	976.00
MCCOY, BILLY W.	1,078.00
MCINTIRE, WENDELL F.	2,019.00
MCLEAN, DALE 1.	4.30
MCLEAN, JACQUELINE H.	901.00
MCMAHON, HENRY M.	2,122.00
MCNALLY, MARK J.	2,142.00
MENTUS, ANDREW	92.00
MESA-TEJADA, JORGE	1,334.00
MITCHELL, CHARLES W.	1,920.00
MOBERG, ERIC K.	996.00
MONAHAN , DOROTHY M.	1,144.00
MONROE, RICHARD	2,045.00
MORRISON, FRED E.	1,703.00
MOSKOW, RICHARD S. TR.	$2,230.00
NADEAU, CLARENCE	6,860.00
NADEAU PROPERTIES LTD	7,211.00
NICHOLSON, LYNN D.	119.00
NUTE, PHILIP M.	3.90
O'BRIEN, WILLIAM F.	661.00
PARKER, LOUISE HRS.	30.00
PATEY, KENNETH E.	81.00
PHILLIPS, WILLIAM A.	3,075.00
PLOUDE, DENNIS	131.65
POOLE EDITH I.JR.	2.10
POST, RICHARD T.	977.55
R & S REALTY CORP.	855.00
R & D REALTY TRUST	1,839.00
REAL ESTATE STOP INC.	1,416.00
RINES, HERBERT F.	50,213.00
ROGERS, DOUGLAS W.	1,653.00
ROIX, DOUGLAS L.	313.74
RUNDELL, JAMES R.	2,048.00
RUSSO, MICHAEL C.	244.00
SALAFIA, FRANK J.	17.60
SANBORN, LYMAN R.	1,403.00
SCHLICHTE, JOHN D.	2,210.00
SCOLLETTA, FRANK S.	428.00
SEAVEY, JAMES W.	4.85
SHYAVITZ, JOHN P. TRUSTE	694.83
SILLO, JOSEPH A.	584.00
SMITH, IRVING N.	1,394.00
SOLOMAN, BARRY S.	335.00
STEADMAN, ALLEN P.	6.60
STEWART-NADEAU LTD	711.00
STOREY, PATRICIA A.	759.00
SULLIVAN, DAVID S.	2,098.00
SWEETSER, EDWARD E.	384.00
SZABO, LOUIS	563.00
TANNER, HERBERT H.	1,263.00
TEA-BRC INC.	372.00
TERRANOVA, DOMENIC S.	125.00
TERRANOVA DOMENIC S. TR.	641.00
THERMO HOMES INC.	371.00
THIBEAULT, JOYCE	132.00
THOMPSON, LAWRENCE I.	507.00
THORNE, LAURENCE A.	2,322.00
TRUST TILTON FAMILY	380.00
TOCCI, EILEEN S.	1,002.00
TORPHY, WILLIAM A.	1,664.00
TOUCHETTE, CHERIE L.	23.00
TOWNE, RICHARD F.	6,190.00
TUCKER, ROBERT B.	797.00
TURNER, RONALD W.	1,455.00
TUTTLE, EMMA F.	362.00
UPLAND REALTY TRUST	374.00
VALENTI, FRANK L.	1,473.00
VAUGHN, JOSEPH G.	808.00
VITALE, ANTHONY	238.00
VOSBURG, FRED J. JR.	120.00
WARD, SELDON L. JR.	1,225.00
WARREN, ROBERT L.	798.00
WEBER, ROBERT & PAULA	1,762.00
WEIGEL, ALFRED P.	12.00
WEINHOLD, DAVID H.	1,479.00
WHEELER, PETER DR.	50.00
WICK, JOHN A.	1,774.00
WICKSON, RICHARD	807.00
WILSON, FRED S. III	810.40
WOOD, GAWAIN S.	380.00
YOUNG, HEIDI M.	798.00
ZANNINNI, ANTHONY J.	1,218.00
ZIELINSKI, EDMUND	955.00

UNREDEEMED TAX SALES ACCOUNTS

	1984	1983
A & J Realty Trust		389.37
Atherton, LeBaron	873.73	
B & J Realty Trust	1,696.90	1,725.66
Barbuto, David	1,001.82	
Basic Innovations Inc	3,500.76	
Bedard, Cynthia & Gerald	2,007.70	
Bernard, Mary E	217.49	
Berube, Arthur & Rosemarie	1,311.34	
Corson, Heirs John S	52.95	
Cutting, Michael & Lisa	737.23	
Darling, Lewis C Jr	1,216.77	
Dijorn Realty Trust	267.14	
G & S Trust	632.53	
George, Daniel & Marie	1,330.19	
Gusoski, Stanley & Hazel	1,360.70	
Hyde, Heirs Fred	383.14	
J & J Realty Trust	1,479.61	1,501.00
Johnson, Carl	565.18	
Kates, Marshall	2,063.62	
Knox, Robert & Theresa	1,270.21	
Lewis, Peter	578.86	
McCoy, Billy & Beverly	1,083.95	1,112.47
McLean, Jacquline	658.16	
McMahon, Henry	2,096.24	
Mesa-Tejada, Jorge & Willa Mesa	1,325.98	1,345.38
Parker, Heirs Louise	37.99	
R & S Realty Corp	533.93	404.83
R & D Realty Trust	1,838.43	
RVS Inc	597.80	
Schlichte, John & Jeanne	2,226.72	2,238.88
Stewart, Garland	578.81	578.81
Stewart-Nadeau Properties	260.76	711.74
Tocci, Eileen & Keezer Heirs	941.58	
Touchette, Cherie	41.15	31.40
Trathen, Ron & Cynthia	30.63	
Vosburg, Fred & Virginia	136.91	
Young, Heidi	808.26	635.79

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1985

	--DR-- Tax sales on accounts of levies of:			
	1984	1983	1982	1981
Balance of Unredeemed taxes beginning of Year		44,588.43	13,378.63	843.57
Taxes sold to Town during Current Year	68,945.53			
Interest collected after sale	1,754.77	7,814.62	5,524.20	261.45
TOTAL DEBITS	70,700.30	52,403.05	18,902.83	1,105.02
	--CR--			
Remittances to Treasurer				
Redemptions	33,144,96	31,312.10	11,939.53	379.81
Interest & Costs	1,754.77	7,814.62	5,524.20	261.45
Abatements		543.56	518.16	
Deeded to Town	634.21	1,178.24	920.94	463.76
Unredeemed Taxes	35,166.36	11,554.53		
TOTAL CREDITS	70,700.30	52,403.05	18,902.83	1,105.02

TREASURER'S REPORT
INCOME REPORT FOR PERIOD ENDING DECEMBER 31, 1985

RATIO: INCOME	12 MONTHS	RATIO
TOWN REVENUE		
6002 Revenue Sharing	19,604.00	0.5
6003 Revenue Sharing Interest	2,762.02	0.1
6107 Interest—Land Purch. Fund	412.69	0.0
6109 Forest Fire Reimbursement	497.68	0.0
6110 Highway Block Grant	42,139.27	1.1
6112 Revenue Sharing—State	129,248.45	3.5
6201 Tax Sales Redeemed 1983	31,312.10	0.9
6202 Interest & Costs 1983	7,814.62	0.2
6203 Property Tax 1984	239,922.15	6.5
6204 1984 Property Tax Int.	10,408.97	0.3
6205 Property Tax 1985	2,478,970.83	67.3
6206 Property Tax Int.—1985	885.40	0.0
6207 Yield Tax 1984	735.60	0.0
6211 Tax Sales Redeemed 1981	379.81	0.0
6212 Interest & Costs 1981	261.45	0.0
6213 Resident Tax 1984	2,080.00	0.1
6214 Res. Tax Penalty 1984	172.00	0.0
6221 Tax Sales Redeemed 1982	11,939.53	0.3
6222 Interest & Costs 1982	5,524.20	0.2
6223 Resident Tax 1985	30.170.00	0.8
6224 Res. Tax Penalty 1985	57.00	0.0
6231 Tax Sales Redeemed 1984	33,144.96	0.9
6232 Interest & Costs 1984	1,754.77	0.0
6233 Resident Tax 1983	90.00	0.0
6234 Res. Tax Penalty 1983	9.00	0.0
6235 Yield Tax 1985	3,002.90	0.1
6236 Land Use Tax 1984	2,390.35	0.1
6237 Land Use Tax 1985	12,481.50	0.3
6251 Boat Tax	4,531.70	0.1
6253 Protest Fees	76.00	0.0
6291 Interest—Tax. Coll. Acct.	2,919.72	0.1
6302 Auto Permits	374,591.00	10.2
6303 Dog Licenses	1,853.05	0.1
6304 Filing Fees	5.00	0.0
6305 Protest Fees	150.00	0.0
6306 Sales by Town Clerk	256.00	0.0
6307 Marriage Licenses	820.00	0.0
6308 Town Clerk Fees	7,860.50	0.2
6391 Interest—Town Clerk Acct.	444.88	0.0
6602 Gambling Permit	75.00	0.0
6603 Protest Fees	9.00	0.0
6611 Gift—Tel Noar	3,500.00	0.1
6622 Cemetery Trust Fund	33.30	0.0
6624 Interest—Capital Reserve	692.50	0.0
6632 Interest Inc.—Investments	114,214.53	3.1
6704 Revenue—Police	8,472.07	0.2
6721 Rescue Squad	2,282.49	0.1
6722 Fire Dept.—Other	2,171.39	0.1
6723 False Slarm Fines	50.00	0.0
6724 Forest Fire Reimbursement	19.14	0.0
6740 Revenue—Road Agent	60.51	0.0
6750 Rev.—Bds.—Plan. & Adjust.	12,394.99	0.3
6770 Revenue—Cemetery	3,188.70	0.1
6790 Income—Recreation	1,112.85	0.0
6808 Public Assistance Income	2,851.00	0.1
6809 Rebate—Unemployment Comp.	951.00	0.0
6811 Insurance Rebates	189.00	0.0
6820 Revenue—Town Building	3,686.93	0.1
6900 Revenue—Town & Office	5,383.60	0.1
6919 Code Enforcement Revenue	21,177.30	0.6
6950 Cash—Capital Reserve Fund	38,135.11	1.0
TOTAL TOWN REVENUE	3,682,329.51	100.0

RATIO: INCOME	12 MONTHS	RATIO
CASH OUTFLOW		
7010 Vouchers' Paid	3,758,561.85	102.1
7020 Gross Payroll	208,548.75	5.7
7030 Return Items	10.00	0.0
7040 Vouchers' Voided	340.99-	0.0-
7050 Service Charge	14.12	0.0
TOTAL CASH OUTFLOW	3,966,793.73	107.7
NET CASH FLOW	284,464.22-	7.7-

TREASURER'S REPORT
ANALYSIS OF CASH FLOW FOR CALENDAR YEAR ENDED DECEMBER 31, 1985

Beginning Balance:		
Cash—General Fund	$ 198,580.36	
Cash—Plaistow Bank & Trust	317.59	
Money Market—Bank Meridian	656,116.48	
Revenue Sharing	47,667.32	
Certificate of Deposit Land Purchase Fund	4,644,95	
Balance January 1, 1985		907,326.68
Total Receipts Per Income Report:	$3,682,329.51	
Note—Bond Bank	375,000.00	
Total	4,057,329.51	
Total Disbursements Per Income Report	3,966,793.73	
Net Cash Inflow		90,535.78
Balance December 31, 1985		**$997,862.46**
Town Treasurer's Assets:		
Cash—General Fund		(6,469.30)
Cash—Plaistow Bank & Trust		317.59
Money Market—Bank Meridian		972,709.00
Arlington Trust		4,042.49
Revenue Sharing		22,205.04
Certificate of Deposit—Land Purchase Fund		5,057.64
Balance December 31, 1985		**$997,862.46**

SELECTMEN'S REPORT

TOWN CHARGES (1985 BUDGET)		930,627.48
SPECIAL ARTICLES, 1985; REVENUE SHARING:		
Police Cruiser	$ 14,000.00	
Copy Machine	2,500.00	
Furniture—Police	2,500.00	
Fence—Town Beach	1,500.00	
Repair Tennis Courts	3,000.00	
Library—copier, etc.	3,400.00	
Fire Dept. pagers	4,380.00	
Jaws-of-Life	6,000.00	
Highway radios	4,435.00	
Total		41,715.00
OTHER SPECIAL ARTICLES:		
Library Repair	10,000.00	
Painting Bldgs.	14,000.00	
Hazardous Waste	500.00	
Fire Truck	160,000.00	
Family Mediation	4,000.00	
Rock. Ch. & Fam. Service	500.00	
Social Security	5,000.00	
Total		194,000.00
		1,166,342.48

REVENUE SHARING

ON DEPOSIT, JANUARY 1, 1985		48,193.32
FUNDS RECEIVED, 1985		19,604.00
INTEREST RECEIVED, 1985		2,762.02
TOTAL		70,559.34
EXPENDITURES, 1985:		
Revenue Sharing Exp.	275.60	
Data Processing	1,200.00	
Rescue Vehicle	15,990.00	
Fire Dept. Pagers	4,380.00	
Library, Misc. Equip.	3,400.00	
Police Cruiser	13,959.50	
Copier	2,445.00	
Highway Radios	4,435.00	
Fence, Town Beach	764.00	
Tennis Courts Repair	2,333.00	
Jaws of Life	6,052.37	
TOTAL EXPENDITURES		55,234.47
BALANCE		15,324.87
FUNDS APPROPRIATED, BUT UNEXPENDED:		
Police Furniture		2,500.00
TOTAL FUNDS AVAILABLE AND UNAPPROPRIATED		12,824.87

PAYMENT TO SCHOOL DISTRICT

Balance of 1984-1985 appropriation		$955,921.00
Appropriation 1985-1986		2,344,974.00
Total due School		3,300,895.00
Payments:		
1984-1985 Appropriation	955,921.00	
1985-1986 Appropriation	1,272,000.00	
Total paid school		2,227,921.00
Balance due school, 12/31/85		1,072,974.00

DETAILED SUMMARY OF ACCOUNTS

Town Officers Salaries

7002	William E. Beane	$	2,300.00
7002	Kenneth H. Clark	$	1,850.00
7002	Brian Eastman	$	1,850.00
7003	Alfred H. Brickett	$	22,260.00
7005	Karen Heddemon	$	516.25
7005	Karen Sapankevych	$	298.75
7007	Frank E. Howard	$	445.00
7007	Juanita Randall	$	75.00
7009	Harold Williams	$	1,200.00
TOTAL FOR Town Officers Salaries		$	30,795.00

Town Officers Expense

7021	Susan Hastings	$	73.12
7021	Barbara O'Sullivan	$	4,558.35
7022	Andernacht & Hurd	$	1,227.20
7022	Alfred H. Brickett	$	589.04
7022	Brown & Saltmarsh	$	63.40
7022	Capital Cash Register Co	$	275.73
7022	Hampstead Postmaster	$	0.61
7022	Edith E. Holland	$	300.00
7022	IBM Corp.	$	256.00
7022	Morris Insurance Agency	$	32.00
7022	New England Telephone	$	35.88
7022	NH City & Town Clerk's	$	12.00
7022	NH Tax Collector's Assoc.	$	15.00
7022	Ram Printing, Inc.	$	175.00
7022	Registry of Deeds	$	55.00
7022	Thompson's Office Prod.	$	306.26
7022	Wheeler & Clark	$	237.01
7023	ABS Financial Center	$	1,846.56
7023	Arlington Trust Company	$	1,158.96
7023	Arlington Trust Company	$	1,378.28
7023	Computer Professionals	$	1,280.00
7023	IBM Corp.	$	4,079.50
7023	LHS Associates, Inc	$	574.71
7023	Thompson's Office Prod.	$	39.06
7024	Bank Meridian	$	12.12
7024	Kenneth H. Clark	$	25.17
7024	Dor's Market, Inc.	$	6.28
7024	Earl E. Hall, 3rd	$	1.75

7024 Leith Flower Shop	$	126.61
7024 Priscilla R. Lindquist	$	34.39
7024 NH Municipal Association	$	235.00
7024 Harold Williams	$	397.44
7024 Winnipesaukee Flagship	$	10.00
7025 Priority Press	$	2,727.55
7025 Rock. County Newspapers	$	13.00
7026 Arlington Trust Company	$	168.98
7027 BOCA	$	132.00
7027 Brady Business Forms, Inc	$	190.90
7027 Computer Professionals	$	499.00
7027 Conway Office Products	$	219.43
7027 Earl E. Hall,3rd	$	15.72
7027 Karen Heddemon	$	4.32
7027 Priscilla R. Lindquist	$	168.28
7027 Miller Office Supply Inc.	$	101.79
7027 NH Municipal Association	$	25.00
7027 Ram Printing, Inc.	$	471.80
7027 Thompson's Office Prod.	$	1,255.44
7028 NH Assoc. of Assessing	$	20.00
7028 NH Municipal Association	$	1,083.05
7028 NH Municipal Sec. Assoc	$	10.00
7028 NH Resource Recovery	$	42.11
7029 ABS Financial Center	$	22.99
7029 The Haverhill Gazette	$	20.08
7029 Edward J. Howard	$	2.50
7029 Nat. Fire Protection Asso	$	38.40
7029 NH Business Review	$	16.00
7029 NH Municipal Association	$	174.92
7029 Plaistow Bank & Trust Co.	$	40.00
7029 Ram Printing, Inc.	$	73.20
7029 Rock. County Newspapers	$	38.40
7029 Registry of Deeds	$	14.22
7029 Thompson's Office Prod.	$	171.00
7029 Watertest Corporation	$	78.00
7030 Hampstead Postmaster	$	2,954.83
7030 Earl E. Hall, 3rd	$	1.39
7030 Pitney Bowes	$	430.50
7031 Priscilla R. Lindquist	$	23,320.00
7031 Dawn Shaw	$	335.50
7032 AT & T Consumer Sales &	$	32.67
7032 New England Telephone	$	1,847.52
7033 Conway Office Products	$	60.00
7033 IBM Corp.	$	108.00
7034 Kenneth H. Clark	$	190.00
7034 Earl E. Hall, 3rd	$	1,444.65
7034 Frank E. Howard	$	9.00
7034 Priscilla R. Lindquist	$	179.53
7036 Donald Bowley	$	13.00
7036 Alfred H. Brickett	$	1,048.40
7036 Richard Hall	$	106.10
TOTAL FOR Town Officers Expense	$	59,336.60

Election and Registration

7041 Barbara Boras	$	10.00
7041 Joyce Cairns	$	10.00
7041 Elsie T. Carideo	$	82.50
7041 William Choate	$	10.00
7041 Mary Clark	$	82.50
7041 Marie George	$	82.50
7041 Karen Mills	$	10.00
7041 Judith Mushial	$	10.00
7041 Grace Saulnier	$	35.00
7041 Robert Saulnier	$	35.00
7041 Clayton Shaw	$	10.00
7041 Dawn Shaw	$	10.00
7041 Horace Tarleton	$	10.00
7041 Priscilla Tarleton	$	82.50
7041 Jane Worthen	$	25.00
7042 LHS Associates, Inc	$	191.57
7042 Ram Printing, Inc.	$	149.60
7043 Hampstead Postmaster	$	3.30
7044 Joseph Beane	$	60.00
TOTAL FOR Election and Registration	$	909.47

Town Government Buildings

7061 Joseph Beane	$	88.00
7061 Nicole Beane	$	81.24
7061 Peter Beane	$	144.05
7061 Kenneth H. Clark	$	1,698.00
7061 Warren S. Cooke	$	1,185.00
7061 Laurie DeRusha	$	436.00
7061 Kevin DeRusha	$	139.00
7062 Warren S. Cooke	$	26.18
7062 Don's Market, Inc.	$	13.89
7062 Hampstead Hardware	$	28.58
7062 Hampstead Pharmacy	$	13.92
7062 Norm's Trustworthy Hdwre.	$	4.76
7062 Rosenbloom's	$	35.70
7062 Salem Coca-Cola Bottling	$	442.50
7062 Spectrowax Corporation	$	204.61
7063 D. M. Burns Security	$	1,873.33
7063 Warren S. Cooke	$	79.71
7063 Don's Market, Inc.	$	12.07
7063 Hampstead Garage	$	173.04
7063 Hampstead Hardware	$	9.50
7063 Hampstead Pharmacy	$	106.80
7063 The Haverhill Gazette	$	47.28
7063 R. C. Hazelton Co., Inc.	$	35.33
7063 Eric Howard	$	90.00
7063 Lawrence Eagle Tribune	$	55.25
7063 NH Fence Company	$	75.00
7063 Norm's Trustworthy Hdwre.	$	6.75
7063 PK Painters	$	2,000.00
7063 Pine Tree Door	$	3,000.00
7063 Rock. County Newspapers	$	22.50
7063 Coca Cola Bottling Co.	$	30.60
7064 Duston Oil Company, Inc.	$	3,333.68
7065 Public Service Co. of NH	$	1,246.99
7066 Duston Oil Company, Inc.	$	1,756.61
7067 Public Service Co. of NH	$	1,157.51
7068 Duston Oil Company, Inc.	$	1,931.34
7069 Public Service Co. of NH	$	294.77
7070 Duston Oil Company, Inc.	$	2,477.72
7071 Public Service Co. of NH	$	1,367.95
7072 Clifford Inc.	$	2,439.59
7072 Duston Oil Company, Inc.	$	1,493.55
7072 Steve's Vinyl & Carpet	$	2,550.00
7073 Glenn P. Clark	$	496.50
7073 Clifford Inc.	$	229.28
7073 Kathe Cussen	$	33.98
7073 Don's Market, Inc.	$	24.34
7073 Duston Oil Company, Inc.	$	334.55
7073 East Coast Lumber	$	222.17
7073 Hampstead Hardware	$	24.43
7073 Harvey Lumber Company	$	258.90
7073 Kinney's Garage	$	200.00
7073 McKinney Artesian Well	$	1,063.45
7073 Mike's Landscaping	$	431.00
7073 Riverside Plumbing & Htg.	$	167.33
7073 Salem Coca-Cola Bottling	$	80.25
7073 Star Sign Company	$	260.00
7073 State of New Hampshire	$	15.00
7073 Thompson's Office Prod.	$	31.50
7074 D. M. Burns Security	$	1,873.33
7074 New England Telephone	$	727.76
7074 G.A. Watson & Sons, Inc.	$	384.00
7075 Duston Oil Company, Inc.	$	2,583.83
7076 Public Service Co. of NH	$	1,596.94
7077 Kenneth H. Clark	$	115.59
7077 Don's Market, Inc.	$	28.52
7077 Duston Oil Company, Inc.	$	833.14
7077 Hampstead Hardware	$	3.42

7077	Nelson M. Powell, Inc.	$	90.00
7077	Salem Coca-Cola Bottling	$	385.00
7077	Spectrowax Corporation	$	96.65
7077	Thompson's Office Prod.	$	15.00
7077	G.A. Watson & Sons, Inc.	$	50.13
7078	Komenda's Welding&Fabric.	$	120.00
7078	G.A. Watson & Sons, Inc.	$	166.24
7079	Appliance Refinishing	$	125.00
7079	Art By Design	$	18.00
7079	Bill Ashford	$	39.05
7079	Paul Carideo	$	150.00
7079	Glenn P. Clark	$	364.00
7079	Kenneth H. Clark	$	230.00
7079	Dependable	$	55.00
7079	East Coast Lumber	$	175.47
7079	Gerald Field	$	850.00
7079	Powell Supply Co.	$	127.21
7079	Steve's Vinyl & Carpet	$	225.00
7079	Raymond Thibeault	$	450.00
7079	Thomas C. Verrill & Co.	$	630.00
7079	G.A. Watson & Sons, Inc.	$	119.72
TOTAL FOR Town Government Buildings		$	48,708.98

Building Inspection

7081	Earl E. Hall, 3rd	$	21,200.00
7081	Frank E. Howard	$	90.00
7081	Dawn S. Shaw	$	1,028.51
TOTAL FOR Building Inspection		$	22,318.51

Police Department

7101	Diane Beardsley	$	150.00
7101	Ann Beaudoin	$	600.00
7101	Joseph Beaudoin	$	3,846.64
7101	Denis N. Currier	$	1,650.00
7101	Henry Deamon	$	1,980.46
7101	C. Earle Gordon	$	2,082.00
7101	William P. Griffin, Jr.	$	240.00
7101	Frank E. Howard	$	450.00
7101	Robert Knox	$	118.75
7101	Marie Laidlaw	$	200.00
7101	June Letoile	$	2,499.05
7101	William J. Letoile, Jr	$	8,784.75
7101	George McLaughlin	$	54.00
7101	Thomas McTeague	$	3,744.00
7101	Kenneth P. Owen	$	2,260.75
7101	Bruce Roberts	$	1,482.25
7101	Thomas Robinson	$	1,243.13
7101	F. Carl Rogers	$	10,020.44
7101	Dennis F. Smith	$	1,050.00
7101	Fred Whiting	$	877.50
7101	Joyce Woodman	$	450.00
7102	William J. Letoile, Jr	$	277.82
7102	Neptune, Inc.	$	200.00
7102	Senter Auto Supply, Inc.	$	31.96
7102	Whelan Engineering Co.Inc	$	147.00
7103	Frank P. Deneu	$	75.00
7103	Neptune, Inc.	$	58.00
7103	Kenneth P. Owen	$	420.00
7103	Bruce Roberts	$	462.00
7103	F. Carl Rogers	$	6,060.00
7104	Neptune, Inc.	$	1,296.00
7105	International Crystal	$	288.20
7105	State Treasurer	$	11.00
7105	Strafford Communications	$	64.00
7105	T.C.S. Communications Inc	$	51.40
7106	AT & T Consumer Sales &	$	136.20
7106	New England Telephone	$	3,901.53
7107	International Assoc.ofLaw	$	50.00
7107	NH Association of Chiefs	$	10.0
7108	Demers Plate Glass	$	200.0
7108	Hampstead Garage	$	266.1
7108	Merrimack Valley Tire Inc	$	922.2
7108	Sanborn Enterprises	$	1,024.4
7108	Senter Auto Supply, Inc.	$	27.4
7109	D. J. Casey Paper Co. Inc	$	5.4
7109	Frank P. Deneu	$	70.0
7109	Robert James Co., Inc.	$	31.2
7109	William J. Letoile, Jr	$	31.4
7109	Loral Press Inc.	$	32.7
7109	Senter Auto Supply, Inc.	$	92.8
7109	Standard Fusee Corp.	$	79.4
7110	Bank Meridian	$	12.0
7110	Central Equipment Company	$	106.9
7110	Kerry Clark	$	30.0
7110	Hampstead Postmaster	$	43.3
7110	Doughty Competition and	$	365.2
7110	Equity Publishing Corp.	$	63.5
7110	Fryer, Boutin, Warhall &	$	97.5
7110	Hampstead Hardware	$	11.5
7110	Hampstead Pharmacy	$	20.3
7110	IBM Corp.	$	128.0
7110	K C Electronics	$	39.6
7110	William J. Letoile, Jr	$	81.5
7110	Parkland Medical Center	$	50.0
7110	Town of Plaistow	$	50.0
7110	Sargent Sowell, Inc.	$	84.0
7110	Senter Auto Supply, Inc.	$	19.9
7111	Busfield Cranton Oil	$	6,205.3
7111	Don's Market, Inc.	$	18.0
7111	William J. Letoile, Jr	$	10.0
7112	State Farm Insurance Co.	$	267.4
7112	Joan Sweeney	$	265.0
7113	Diane Beardsley	$	20.0
7113	Blue Seal Feeds	$	23.5
7113	Denis N. Currier	$	400.0
7113	East Coast Lumber	$	10.6
7113	Kingston Animal Hospital	$	50.0
7113	William J. Letoile, Jr	$	24.8
7113	M.S.P.C.A.	$	15.0
7113	Mass. S. P. C. A.	$	15.0
7114	Henry Deamon	$	39.0
7114	C. Earle Gordon	$	741.0
7114	Theresa Knox	$	427.0
7114	Thomas McTeague	$	52.0
7114	Kenneth P. Owen	$	1,796.7
7114	Bruce Roberts	$	307.0
7114	F. Carl Rogers	$	351.0
7114	Dennis F. Smith	$	94.2
7116	N.H. Retirement System	$	1,778.2
TOTAL FOR Police Department		$	74,222.1

Fire Department

7201	Daniel Brickett	$	15.0
7201	William R. Clark	$	50.0
7201	Clifton Demeritt	$	17.3
7201	Gene Duston	$	15.0
7201	Neil Emerson	$	67.3
7201	James Gilmartin	$	50.0
7201	Susan Hastings	$	66.0
7201	Walter M. Hastings, III	$	100.0
7201	Christopher Howard	$	15.0
7201	Gregg Schlichte	$	15.0
7201	Robert E. Webster	$	15.0
7201	Paul Wentworth	$	50.0
7201	Jon Worthen	$	15.0
7202	AT & T Consumer Sales &	$	76.2
7202	Duston Oil Company, Inc.	$	232.7
7202	New England Telephone	$	3,128.4
7203	Access	$	225.1
7203	Advanced BusinessMachines	$	113.9

7203	Allied Printing, Inc.	$ 69.00
7203	Civic Supply	$ 137.40
7203	Cen-Com	$ 654.08
7203	John W. Cross	$ 17.85
7203	Derry Fire Department	$ 2,086.00
7203	Dictaphone	$ 185.00
7203	Duston Oil Company, Inc.	$ 286.13
7203	East Coast Lumber	$ 3.67
7203	General Electric Company	$ 201.00
7203	Hampstead Hardware	$ 4.30
7203	The Leather Landing	$ 140.00
7203	Marr Radio Corp.	$ 485.75
7203	Miller Office Supply Inc.	$ 53.06
7203	Motorola, Inc.	$ 1,027.75
7203	G.A. Watson & Sons, Inc.	$ 659.29
7203	Wright Communications Inc	$ 1,631.11
7204	Border Area Mutual Aid	$ 25.00
7204	Interstate Emergency Unit	$ 10.00
7204	NH Association of Fire	$ 10.00
7204	NH State Firemen's Assoc.	$ 185.00
7206	Conway Associates, Inc.	$ 7,790.13
7206	I.B.W.	$ 239.39
7207	Ben's Uniforms	$ 17.95
7207	Conway Associates, Inc.	$ 1,889.98
7208	Firestone	$ 969.68
7208	Granite State Malvo Sales	$ 106.72
7208	Greenwood Fire Apparatus	$ 32.24
7208	Kinney's Garage	$ 3,536.71
7208	Merrimack Valley Tire Inc	$ 160.20
7208	Norm's Trustworthy Hdwre.	$ 5.48
7208	Eric Persson	$ 5.00
7209	Joseph Anzalone	$ 10.02
7209	Marc Auger	$ 15.03
7209	Irving Bassett	$ 10.07
7209	Alfred H. Brickett	$ 34.62
7209	Daniel Brickett	$ 37.58
7209	Paul Carideo	$ 22.55
7209	Kerry Clark	$ 10.02
7209	William R. Clark	$ 11.54
7209	Jeffrey Currier	$ 21.28
7209	Clifton Demeritt	$ 43.28
7209	Albert Dubois, Jr.	$ 17.54
7209	David Duston	$ 27.56
7209	Gene Duston	$ 22.55
7209	Neil Emerson	$ 49.05
7209	Glenn Fitts	$ 23.08
7209	Keven Fitts	$ 35.07
7209	James Gilmartin	$ 25.05
7209	Susan Hastings	$ 27.13
7209	Walter M. Hastings, III	$ 20.13
7209	Christopher Howard	$ 37.58
7209	Albert C. Lake	$ 5.01
7209	Harold Lamb	$ 7.10
7209	Roy Lesure	$ 10.02
7209	Eric Persson	$ 15.03
7209	Ralph Rooney	$ 27.56
7209	Gregg Schlichte	$ 15.03
7209	Warren Seckendorf	$ 7.52
7209	Lisa Steadman	$ 5.01
7209	J. Michael Sullivan	$ 10.02
7209	Robert E. Webster	$ 32.57
7209	Paul Wentworth	$ 43.28
7209	Proctor Wentworth	$ 4.73
7209	Jon Worthen	$ 12.53
7209	Maurice Worthen, Jr.	$ 25.05
7210	Aluminum Ladder Company	$ 50.37
7210	Conway Associates, Inc.	$ 369.38
7210	East Coast Lumber	$ 747.12
7210	Feuer Lumber Co., Inc.	$ 9.10
7210	Firefighters Specialties	$ 70.00
7210	G & G Electrical Cont.	$ 32.50
7210	Granite State FireSystems	$ 63.15
7210	Library Trustees	$ 89.75
7210	NH Welding Supply	$ 40.68
7210	Norm's Trustworthy Hdwre.	$ 17.46
7210	The Pill Box	$ 9.42
7210	Preco Inc.	$ 33.00
7210	Gregg R. Stiles	$ 116.95
7210	Wentworth Construction	$ 1,226.61
7211	David Copeland	$ 34.28
7211	Custeau's Thriftway	$ 76.97
7211	D&J Insulators	$ 881.00
7211	Don's Market, Inc.	$ 115.65
7211	East Coast Lumber	$ 1,110.56
7211	Fire Chief Magazine	$ 18.00
7211	Hampstead Hardware	$ 8.63
7211	Susan Hastings	$ 74.03
7211	Nat. Fire Protection Asso	$ 41.08
7211	NH Fire Standards	$ 10.00
7211	Carol Persson	$ 16.59
7211	J. Michael Sullivan	$ 90.00
7211	Bonnie Wentworth	$ 44.00
7212	B & G Specialty Co., Inc.	$ 632.20
7212	Hampstead Postmaster	$ 24.69
7212	Town of Danville	$ 650.69
7212	Don's Market, Inc.	$ 150.52
7212	East Coast Lumber	$ 1,217.07
7212	Neil Emerson	$ 90.00
7212	G & G Electrical Cont.	$ 139.13
7212	Hampstead Hardware	$ 64.10
7212	Hampstead Pharmacy	$ 24.92
7212	Susan Hastings	$ 50.43
7212	H. A. Holt & Sons	$ 42.10
7212	Town of Kingston	$ 36.66
7212	Miller Office Supply Inc.	$ 7.33
7212	Neptune, Inc.	$ 50.00
7212	Norm's Trustworthy Hdwre.	$ 60.00
7212	Parkland Medical Center	$ 74.68
7212	Parties & Pleasures	$ 15.46
7212	Ram Printing, Inc.	$ 140.00
7212	Thompson's Office Prod.	$ 78.72
7212	United Door Service Inc.	$ 150.00
7212	Watertest Corporation	$ 78.00
7212	G.A. Watson & Sons, Inc.	$ 48.00
7213	Boston Coupling Co. Inc.	$ 1,551.00
7213	Huckins Oil Company	$ 2,305.50
	TOTAL FOR Fire Department	$ 40,690.83

Rescue Squad

7301	American Modular BodyCorp	$ 2,059.00
7301	Richard Beaudoin	$ 37.50
7301	Bound Tree Corporation	$ 24.28
7301	David Duston	$ 25.00
7301	Neil Emerson	$ 25.00
7301	Kevin Fitts	$ 72.50
7301	Susan Hastings	$ 155.00
7301	Christopher Howard	$ 37.50
7301	Harold Lamb	$ 50.00
7301	Harry A. Mildonian, Jr.	$ 25.00
7301	H.L. Moore Drug Exchange	$ 30.40
7301	Eric Persson	$ 25.00
7301	Quigley Motor Company,Inc	$ 58.70
7301	William Sackett	$ 25.00
7301	So. Ambulance Bldrs.,Inc.	$ 870.00
7301	Steve's Vinyl & Carpet	$ 1,200.00
7301	Gregg R. Stiles	$ 299.00
7301	Robert E. Webster	$ 65.50
7301	Bonnie Wentworth	$ 59.79
7301	Paul Wentworth	$ 25.00
7302	Bound Tree Corporation	$ 1,690.42
7302	Dyna Industries	$ 606.20
7302	Hampstead Hardware	$ 10.42
7302	Hampstead Pharmacy	$ 20.45
7302	H.L. Moore Drug Exchange	$ 764.20
7302	NH City & Town Clerk's	$ 0.00
7302	NH Welding Supply	$ 169.71
7302	Gregg Stiles	$ 28.33
7303	Cen-Com	$ 119.58

7303 Motorola, Inc.	$	2,708.00
7304 East Coast Lumber	$	20.86
7304 G & G Electrical Cont.	$	24.75
7304 Kinney's Garage	$	838.85
7304 Norm's Trustworthy Hdwre.	$	5.43
7304 United Door Service Inc.	$	80.00
7305 Hampstead Postmaster	$	0.22
7305 Duston Oil Company, Inc.	$	65.00
7305 Firefighters Specialties	$	67.00
7305 Hampstead Hardware	$	1.10
7305 Moore & Hart	$	27.00
7306 Ben's Uniforms	$	42.65
7306 Bound Tree Corporation	$	98.73
7306 Hampstead Hardware	$	142.54
7306 Lifeguard Systems Inc.	$	57.00
7307 Conway Associates, Inc.	$	156.00
7307 Neptune, Inc.	$	167.00
TOTAL FOR Rescue Squad	$	13,080.61

Planning and Zoning

7401 Susan Hastings	$	6,134.38
7402 The Haverhill Gazette	$	785.08
7403 Conway Office Products	$	85.86
7403 Susan Hastings	$	6.54
7403 IBM Corp.	$	70.80
7403 Miller Office Supply Inc.	$	575.42
7403 Thompson's Office Prod.	$	106.61
7404 AT & T Consumer Sales &	$	17.90
7404 New England Telephone	$	484.27
7405 Hampstead Postmaster	$	1,464.17
7405 Susan Hastings	$	1.89
7406 Charles C. Martin, Assoc.	$	2,491.00
7407 Susan Hastings	$	360.00
7407 Edith E. Holland	$	402.71
7407 Registry of Deeds	$	328.22
7409 Conway Office Products	$	182.96
7409 Susan Hastings	$	36.90
7409 IBM Corp.	$	108.00
7409 State of NH	$	3.00
7409 Plaistow Bank & Trust Co.	$	20.00
7409 Registry of Deeds	$	2.00
7410 Susan Hastings	$	93.73
7411 Fryer, Boutin, Warhall &	$	962.35
7411 Peter Loughlin	$	874.00
7412 Proctor Wentworth	$	2,021.50
TOTAL FOR Planning and Zoning	$	17,619.29

Board of Adjustment

7451 Susan Hastings	$	204.88
7451 Dawn Shaw	$	1,248.50
7452 The Haverhill Gazette	$	711.14
7453 Susan Hastings	$	3.40
7453 Miller Office Supply Inc.	$	52.77
7453 Ram Printing, Inc.	$	46.00
7455 Hampstead Postmaster	$	995.19
7458 Andernacht & Hurd	$	75.00
7458 Fryer, Boutin, Warhall &	$	9,907.94
TOTAL FOR Board of Adjustment	$	13,244.82

Legal

7502 Andernacht & Hurd	$	690.0
7502 Equity Publishing Corp.	$	383.7
7502 Fryer, Boutin, Warhall &	$	1,873.8
7502 Peter Loughlin	$	637.3
7502 Charles H. Morang	$	112.5
TOTAL FOR Legal	$	3,697.4

Insurance

7503 Blue Cross/Blue Shield NH	$	548.2
7503 Health InsuranceTrust,Inc	$	1,872.1
7503 The Insurance Exchange	$	23,556.0
7503 NH Municipal Workers'	$	6,703.9
7503 Provident Mutual Life	$	1,066.4
TOTAL FOR Insurance	$	33,746.7

Unemployment Compensation

7504 NH Municipal Unemployment	$	543.9
TOTAL FOR Unemployment Compensation	$	543.9

Ambulance

7505 So. NH Emergency Med.Serv	$	6,100.0
TOTAL FOR Ambulance	$	6,100.0

Solid Waste Disposal

7601 Cate's Rubbish Removal	$	20,359.3
7601 Hampstead Postmaster	$	11.6
7601 Dependable Rubbish	$	18,607.5
7601 Dependable Sewer Service	$	2,600.0
7601 East Coast Lumber	$	39.7
7601 Town of Kingston	$	48,564.7
7601 Lakes Regional Disposal	$	41,800.0
7601 Clarence Merrick	$	516.0
7601 Rock. County Newspapers	$	204.4
7601 SERCSSMD	$	100.0
7601 Sapankevych, Karen	$	9.1
TOTAL FOR Solid Waste Disposal	$	132,812.5

Rock. County Comm. Action

7602 Rock. County Comm. Action	$	916.0
TOTAL FOR Rock. County Comm. Action	$	916.0

Newmarket Health Center

7603 Newmarket Regional Health	$	500.0
TOTAL FOR Newmarket Health Center	$	500.0

Center for LifeManagement

7604 Center - Life Management	$	4,126.77
TOTAL FOR Center for LifeManagement	$	4,126.77

Derry Visiting Nurses

7605 Derry Visiting Nurses	$	10,611.00
TOTAL FOR Derry Visiting Nurses	$	10,611.00

Retired Senior Volunteers

7606 Retired Senior Volunteer	$	500.00
TOTAL FOR Retired Senior Volunteers	$	500.00

Highway Dept. - Summer

7701 Joseph Beane	$	400.00
7702 Michael M. Curry	$	540.00
7702 Dependable	$	630.00
7702 Hampstead Construction	$	4,210.00
7702 Dean C. Howard	$	460.00
7702 Dean C. Howard Const.,Inc	$	1,640.00
7702 Eric Howard	$	270.00
7702 Frank C. Howard	$	8,140.00
7702 Robert Johnson	$	470.00
7702 Ne-San, Inc.	$	1,170.00
7702 Sanborn Enterprises	$	5,660.00
7703 Penn Culvert Co.	$	1,385.11
7704 Barrett Paving Materials	$	1,501.92
7704 Frank C. Howard	$	140.00
7704 Keith Construction, Inc.	$	52,845.82
7709 Frank C. Howard	$	2,209.20
7709 Roadstone, Inc.	$	150.00
7710 ABC Manufacturing	$	161.08
7710 Joseph Beane	$	60.00
7710 Peter Beane	$	45.00
7710 Vernon W. Dingman, IV	$	350.00
7710 NH Fence Company	$	321.00
7710 NH State Prison	$	277.56
7710 State of NH	$	1,308.92
TOTAL FOR Highway Dept. - Summer	$	84,345.61

Highway Dept. - Winter

7801 Daniel Brickett	$	8.00
7801 Pamela J. Carideo	$	40.00
7801 Jeffrey Currier	$	68.00
7801 Timothy Desmond	$	152.00
7801 Eric Emerson	$	54.50
7801 Kristopher Emerson	$	296.00
7801 Neil Emerson	$	42.00
7801 Sandra Emerson	$	169.58
7801 Stephen Kinney	$	52.50
7801 Donald Turner	$	34.00
7801 Robert Vaughn	$	54.00
7801 Stephen Wentworth	$	56.00
7802 Robert Boulter	$	1,350.00
7802 Paul Carideo	$	1,325.00
7802 Neil Emerson	$	75.00
7802 Hampstead Construction	$	9,325.00
7802 Alice Henning	$	150.00
7802 Bruce Henning	$	925.00
7802 Dean C. Howard	$	2,320.00
7802 Ricky Lizotte	$	1,175.00
7802 Ne-San, Inc.	$	6,925.00
7802 P & N Leasing	$	5,855.00
7802 Pasquale Vitale	$	425.00
7802 Paul Wentworth	$	1,275.00
7802 Stephen Wentworth	$	1,275.00
7802 Worthen Brothers Const.	$	1,655.00
7803 International Salt Co.	$	23,975.32
7804 East Coast Lumber	$	52.10
7804 Kar Products Inc.	$	408.42
7804 Metra Chem Corp	$	279.00
7804 Senter Auto Supply, Inc.	$	24.72
7805 Frank C. Howard	$	2,100.00
7806 AT & T Consumer Sales &	$	33.50
7806 Hampstead Hardware	$	21.16
7806 David Huston	$	33.99
7806 New England Telephone	$	350.68
7806 E. W. Sleeper Co.	$	58.77
7806 Truck Sales & Service,Inc	$	394.92
7806 United Door Service Inc.	$	160.00
7806 Proctor Wentworth	$	199.99
7807 Atlantic Broom Service	$	479.04
7807 H.O.P. Pressure	$	43.30
7807 R. C. Hazelton Co., Inc.	$	674.30
7807 Kinney's Garage	$	244.00
7807 Komenda's Welding&Fabric.	$	315.00
7807 NE Starter & Alternator	$	40.00
7807 Sanborn Enterprises	$	525.00
7807 Senter Auto Supply, Inc.	$	320.06
7807 E. W. Sleeper	$	214.58
7808 Hampstead Pharmacy	$	68.72
7809 Barrett Paving Materials	$	814.54
7809 Keith Construction, Inc.	$	4,158.00
7809 Ne-San, Inc.	$	310.00
TOTAL FOR Highway Dept. - Winter	$	71,380.69

Street Lighting

7901 Exeter Hampton Electric	$	81.45
7901 Public Service Co. of NH	$	16,024.83
TOTAL FOR Street Lighting	$	16,106.28

Library

8001 Hermsdorf Fixture Mfg. Co	$	55.16
8001 Library Trustees	$	15,556.83
8001 NH Municipal Unemployment	$	109.96
8001 NH Mun. Worker's Comp	$	64.16
8001 Rock. County Newspapers	$	18.00
8011 Marianne Crowell	$	423.20
8011 Judith Crowley	$	1,356.00
8011 David Currier	$	45.24
8011 Sally Hartikka	$	440.00
8011 James Hartung	$	90.46
8011 Joan O Hennessey	$	93.76
8011 Barbara McIntire	$	7.00
8011 B. Joyce Miller	$	5,969.29
8011 Edward Rooney	$	78.74
8011 Elizabeth Rooney	$	13,289.80
8011 Gloria Rothe	$	70.00
8011 Adele Trested	$	260.00
8012 Elizabeth Rooney	$	68.40
TOTAL FOR Library	$	37,996.00

Old Age Assistance

8101	Treasurer, State of NH	$ 10,050.38
TOTAL FOR Old Age Assistance		$ 10,050.38

General Assistance

8102	AH Brickett,Tax Collector	$ 853.68
8102	Custeau's Thriftway	$ 222.32
8102	Dependable Sewer Service	$ 65.00
8102	Duston Oil Company, Inc.	$ 720.52
8102	Eastern Propane Gas Inc.	$ 143.59
8102	Family Mediation Program	$ 162.00
8102	Lewis Builders Inc.	$ 2,849.00
8102	Moore & Hart	$ 67.00
8102	Judith Morissette	$ 350.00
8102	Northeast Medical Lab.	$ 46.00
8102	Penny Wise Oil Service	$ 157.50
8102	The Pill Box	$ 90.20
8102	Public Service Co. of NH	$ 1,374.75
8102	State Treasurer	$ 65.00
8102	Charlton J. Swasey	$ 240.00
8102	Treasurer, State of NH	$ 90.50
TOTAL FOR General Assistance		$ 7,497.06

Patriotic Purposes

8201	Emerson Ave. Greenhouses	$ 39.50
8201	GreaterHampsteadCivicClub	$ 75.50
8201	Hampstead Lions Club	$ 800.00
8201	H. A. Holt & Sons	$ 341.55
8201	Leith Flower Shop	$ 47.25
8201	Scots Highlander Band	$ 450.00
TOTAL FOR Patriotic Purposes		$ 1,753.80

Parks and Recreation

8301	Michael Ahern	$ 48.30
8301	Kevin Arling	$ 50.89
8301	John Hutchinson	$ 2,982.66
8301	Keith R. Cambra	$ 713.44
8301	Warren S. Cooke	$ 1,266.00
8301	Raymond Flaherty	$ 2,648.39
8301	Vivian Law	$ 504.00
8301	Karen E. Leduc	$ 716.26
8301	Thomas Lindquist	$ 13.40
8301	Darlene McIver	$ 673.75
8301	David S. Saulnier	$ 670.32
8301	Marcia Torphy	$ 424.88
8302	Theatre Res. for Youth	$ 300.00
8302	Timberlane Transportation	$ 786.88
8302	Treasurer, State of NH	$ 35.00
8303	Raymond Flaherty	$ 148.50
8303	Timberlane Transportation	$ 960.00
8303	Yankee Pantry Catering	$ 1,000.00
8304	B & G Equipment Company	$ 85.68
8304	Goldsmith Sporting Goods	$ 38.15
8304	Whitworth's	$ 210.30
8305	Dependable Sewer Service	$ 1,148.00
8305	Dodge's Agway	$ 130.73
8305	Don's Market, Inc.	$ 7.69
8305	East Coast Lumber	$ 92.93
8305	Hampstead Pharmacy	$ 5.8
8305	Mike's Landscaping	$ 90.0
8305	Public Service Co. of NH	$ 23.4
8305	Watertest Corporation	$ 105.0
8306	Don's Market, Inc.	$ 8.3
8306	Raymond Flaherty	$ 88.2
8306	Hampstead Pharmacy	$ 39.4
8307	Benson's	$ 22.9
8307	Hampstead Postmaster	$ 0.8
8307	East Coast Lumber	$ 142.0
8307	Raymond Flaherty	$ 62.1
8307	Hampstead Pharmacy	$ 2.4
8307	Darlene McIver	$ 8.0
8307	New England Telephone	$ 27.2
8307	Norm's Trustworthy Hdwre.	$ 34.8
8307	Marcia Torphy	$ 6.7
8308	AT & T Consumer Sales	$ 10.4
8308	New England Telephone	$ 293.8
8308	Public Service Co. of NH	$ 45.7
TOTAL FOR Parks and Recreation		$ 16,673.5

Cemeteries

8401	David Currier	$ 202.6
8401	Jeffrey Currier	$ 44.0
8401	Brian George	$ 428.0
8401	David George	$ 236.0
8401	Marie George	$ 650.0
8401	Donald Turner	$ 90.4
8401	Peter Waugh	$ 318.6
8402	Hampstead Hardware	$ 82.5
8402	Kingston Mower & Sports	$ 6.5
8402	Norm's Trustworthy Hdwre.	$ 27.7
8403	Jeffrey Currier	$ 75.0
8403	David George	$ 30.0
8403	Marie George	$ 360.0
8404	Don's Market, Inc.	$ 229.9
8404	Hampstead Hardware	$ 3.0
8404	Hampstead Pharmacy	$ 164.2
8405	Miller Office Supply Inc.	$ 35.8
8406	Marie George	$ 398.0
8407	Marie George	$ 1,100.0
8408	Ne-San, Inc.	$ 700.0
8410	Allores' Sales & Service	$ 648.7
8410	Marie George	$ 25.4
8410	Rosencrantz & Son	$ 19.5
8411	Mortenson-Dufresne	$ 150.0
8412	Hampstead Hardware	$ 47.5
8412	Mears Trust	$ 625.0
8421	Jeffrey Currier	$ 432.0
8421	Brian George	$ 1,768.0
8421	David George	$ 816.0
8421	Marie George	$ 2,563.0
8421	Donald Turner	$ 465.5
8421	Peter Waugh	$ 1,079.3
TOTAL FOR Cemeteries		$ 13,822.7

Conservation Commission

8501	Jeffrey Currier	$ 36.0
8501	Donald Turner	$ 40.0
8503	NH Association of	$ 119.0
8503	NH Timberland Owner's	$ 20.0
8504	Peter Archibald, Sr.	$ 20.2
8504	Hampstead Postmaster	$ 1.3
8504	Kathe Cussen	$ 33.1
8504	Ram Printing, Inc.	$ 183.5
8506	Rockingham County Cons.	$ 87.9
8508	Peter Archibald, Sr.	$ 42.9
8508	Kathe Cussen	$ 27.6

8510 Raymond S. Bassett	$	144.00
8510 Reprotech	$	46.25
8511 Warren S. Cooke	$	24.00
8511 East Coast Lumber	$	6.09
8511 David George	$	24.00
8511 Greenwood Trout Hatchery	$	212.50
8511 Hampstead Pharmacy	$	10.70
8511 Donald Turner	$	74.00
8512 Raymond S. Bassett	$	60.00
8513 Nancy B. Rendall	$	3,600.00
8513 Reprotech	$	213.00
TOTAL FOR Conservation Commission	$	5,024.96

Regional Association

8601 Rockingham Planning Comm.	$	2,947.70
TOTAL FOR Regional Association	$	2,947.70

Taxes bought by Town

8602 Alfred H. Brickett	$	68,945.53
TOTAL FOR Taxes bought by Town	$	68,945.53

Abatements

8603 Joreen Anderson	$	1,516.00
8603 David Coish	$	10.00
8603 Paul S. Fitts	$	29.00
8603 Suzanne Hill	$	10.00
8603 Jacqueline Hunt	$	120.00
8603 Lewis Builders Inc.	$	523.00
8603 Roland & Donna Martel	$	20.00
8603 Michael & Sheila Mayer	$	75.00
8603 Bruce Nadeau	$	10.00
8603 Christopher Reese	$	10.00
8603 Patricia A. Salter	$	11.00
8603 Walton St. John, Jr.	$	10.00
8603 William Torphy	$	90.24
8603 Gerald A. Tucker	$	50.00
8603 Elizabeth Turner	$	10.00
8603 Paul & Mary White	$	20.00
TOTAL FOR Abatements	$	2,514.24

Retirement

8605 Alfred H. Brickett	$	2,000.00
8605 Earl E. Hall, 3rd	$	2,000.00
8605 Priscilla R. Lindquist	$	2,000.00
TOTAL FOR Retirement	$	6,000.00

Payments to State

8702 State Treasurer	$	663.00
TOTAL FOR Payments to State	$	663.00

Payments to County

8703 County Treasurer	$	137,772.00
TOTAL FOR Payments to County	$	137,772.00

Payments to School

8704 Hampstead School District	$2,227,921.00
TOTAL FOR Payments to School	$2,227,921.00

Interest

8801 Arlington Trust Company	$	56,840.00
8801 Bank Meridian	$	20,932.38
8801 Derry Bank & Trust Co.	$	8,796.66
TOTAL FOR Interest	$	86,569.04

Revenue Sharing Expense

8901 Gov't Information Service	$	68.00
8901 The Haverhill Gazette	$	66.60
8901 Revenue Sharing Adv. Serv	$	141.00
TOTAL FOR Revenue Sharing Expense	$	275.60

Family Mediation 1985

9001 Family Mediation Program	$	4,000.00
TOTAL FOR Family Mediation 1985	$	4,000.00

Rock Ch & Fam Serv 1985

9002 Rockingham Child &	$	500.00
TOTAL FOR Rock Ch & Fam Serv 1985	$	500.00

Rock Pl Com Haz Waste1985

9003 Rockingham Planning Comm.	$	500.00
TOTAL FOR Rock Pl Com Haz Waste1985	$	500.00

RS Fire Dept Pagers 1985

9004 Motorola, Inc.	$	4,380.00
TOTAL FOR RS Fire Dept Pagers 1985	$	4,380.00

CR Rescue Vehicle 1984

9005 B & T Tire Co.	$	596.70
9005 NH Welding Supply	$	209.10
9005 Precision Emergency	$	38,135.11
TOTAL FOR CR Rescue Vehicle 1984	$	38,940.91

RS Library-Copier etc1985

9006 Allied Printing, Inc.	$	2,400.00
9006 Hermsdorf Fixture Mfg. Co	$	1,000.00
TOTAL FOR RS Library-Copier etc1985	$	3,400.00

RS Police Cruiser 1985

9007 Abitronics	$	2,170.00
9007 Central Equipment Company	$	84.50
9007 William J. Letoile, Jr	$	24.00
9007 Natick Auto Sales	$	11,531.00
9007 Sign Center	$	150.00
TOTAL FOR RS Police Cruiser 1985	$	13,959.50

RS Copier Sel Office 1985

9008 Conway Office Products	$	2,445.00
TOTAL FOR RS Copier Sel Office 1985	$	2,445.00

Firetruck 1985

9009 Greenwood Fire Apparatus	$	159,985.00
TOTAL FOR Firetruck 1985	$	159,985.00

RS Comp Software 1983

9010 Computer Professionals	$	1,200.00
TOTAL FOR RS Comp Software 1983	$	1,200.00

Microfilming 1984

9011 Microfilm Services	$	547.55
TOTAL FOR Microfilming 1984	$	547.55

FH Lot and Grounds 1983

9012 Brett Donham&TadhgSweeney	$	2,165.5
9012 Vernon W. Dingman III	$	182.5
9012 Fryer,Boutin,Warhall&Sol	$	1,448.5
TOTAL FOR FH Lot and Grounds 1983	$	3,796.5

Firehouse Bond Issue 1984

9013 Brett Donham &	$	2,947.0
9013 Dean C. Howard	$	28,500.0
9013 Dean C. Howard Const.,Inc	$	62,163.8
9013 Plaistow Cooperative Bank	$	273,889.2
TOTAL FOR Firehouse Bond Issue 1984	$	367,500.0

RS Rescue Vehicle 1984

9014 Precision Emergency Veh.	$	15,990.0
TOTAL FOR RS Rescue Vehicle 1984	$	15,990.0

Rescue Vehicle 1984

9015 Conway Associates	$	315.0
9015 Granite State Fire System	$	70.0
9015 Precision Emergency Veh.	$	2,115.9
9015 Quigley Motor Company Inc	$	1,321.8
9015 Snap-On Tools	$	694.8
TOTAL FOR Rescue Vehicle 1984	$	4,517.5

RS Highway Radios 1985

9016 So. N.H. Communications	$	4,435.0
TOTAL FOR RS Highway Radios 1985	$	4,435.0

RS Fence for beach 1985

9017 NH Fence Company	$	749.0
9017 Rock. County Newspapers	$	15.0
TOTAL FOR RS Fence for beach 1985	$	764.0

RS Tennis Courts 1985

9018 New England SealcoatingCo	$	2,193.0
9018 NH Fence Company	$	125.0
9018 Rock. County Newspapers	$	15.0
TOTAL FOR RS Tennis Courts 1985	$	2,333.0

RS Jaws of Life 1985

9020 American Modular BodyCorp	$	5,990.32
9020 East Coast Lumber	$	62.05
TOTAL FOR RS Jaws of Life 1985	$	6,052.37

Library Repair - 1985

9021 Lawrence Eagle Tribune	$	22.50
TOTAL FOR Library Repair - 1985	$	22.50

Painting Buildings 1985

9022 PK Painters	$	13,000.00
TOTAL FOR Painting Buildings 1985	$	13,000.00

Social Security 1985

9023 ABS Financial Center	$	3,091.71
TOTAL FOR Social Security 1985	$	3,091.71

Police Station

9024 Hampstead Consultants	$	22.00
TOTAL FOR Police Station	$	22.00

Firehouse Bond - Interest

9025 Firehouse Bond Interest	$	2,671.24
TOTAL FOR Firehouse Bond - Interest	$	2,671.24

HAMPSTEAD PUBLIC LIBRARY

BALANCE ON HAND JANUARY 1, 1985	
SAVINGS	2138.79
CHECKING	3050.07
1985 RECEIPTS	
TOWN APPROPRIATION	37996.00
LIBRARY TRUST FUNDS84	497.46
DONATIONS	6283.11
MISCELLANEOUS	2027.55
INTEREST	174.45
TOTAL	52167.43

1985 EXPENSES

SALARIES	21304.05
CONTRACTED SERVICES	335.00
CUSTODIAL	489.44
BOOKS	9082.59
SUBSCRIPTIONS	580.08
UTILITIES	1707.91
HEAT	881.89
SUPPLIES	1713.20
EQUIPMENT	113.16
MAINTENANCE & REPAIR	1160.67
LIBRARY MISC.EXPENSE	1793.62
TOWN MISC. EXPENSE (WORKMANS COMP. ETC.)	260.52
TOTAL	39422.13

BALANCE ON HAND DECEMBER 31, 1985

SAVINGS	2265.15
CHECKING	5932.06
MONEY MARKET	4548.09
TOTAL	12745.30

1985 LIBRARY SALARIES

LIBRARIANS

MARIANNE CROWELL	423.20
JUDITH CROWLEY	1356.00
SALLY HARTIKKA	440.00
JOAN HENNESSEY	93.76
BARBARA MCINTYRE	7.00
B. JOYCE MILLER	5969.29
ELIZABETH ROONEY	13289.80 *

CUSTODIAL

DAVID CURRIER	45.24
JAMES HARTUNG	90.46
EDWARD ROONEY	78.74

CONTRACTED SERVICES

GLORIA ROTHE	70.00
ADELE TRESTED	260.00
KATHY CUSSENS	5.00
TOTAL	22128.49

UTILITIES

ELECTRIC	1038.41
TELEPHONE	669.50
TOTAL	1707.91

HEAT

OUSTON OIL	881.89

SUPPLIES

ADVANCED BUSINESS MACHINES	95.19
ALLIED BUSINESS PROD	77.00
ALLIED PRINTING	214.50
D. J. CASEY CO.	89.55
DEMCO	281.45
E. ROONEY (PETTY CASH)	260.00
EAST COAST LUMBER	63.16
GAYLORD BROS.	34.00
HIGHSMITH CO.	121.55
JONES OFFICE EQUIPMENT	69.24
PLAISTOW BANK AND TRUST	22.82
POSTMASTER	110.00
R.R. BOWKER	209.94
RAM PRINTING	64.80
TOTAL	1713.20

EQUIPMENT

L. ROBBINS (SCOVEL MEMORIAL)	58.00
HERMSDORF	55.16
TOTAL	113.16

MAINTENANCE

ALLIED BUSINESS PROD	374.50
BOB MOSLEY	150.00
EAST COAST LUMBER	21.30
IBM	116.00

JONES OFFICE EQUIPMENT	200.00
M. LESAGE	30.00
NORM'S HARDWARE	15.52
POWELL SUPPLY CO.	31.35
SERVICE MASTER	222.00
TOTAL	1160.67
MISCELLANEOUS	
LIBRARY MISCELLANEOUS	
R.W. WILBUR	42.50
WATTER SUPPLY & POLL CONTL	39.00
C. ROBBINS	11.10
DERRY NEWS	14.83
E. ROONEY	65.00
ADELE TRESTED	25.14
M. INGRAM	1000.00
K. CUSSEN	5.00
SMITH FIRE EQUIPMENT	5.00
J. ROSSETTI	50.00
RAM PRINTING	31.00
MERRI-HILL-ROCK	25.00
ROCK CNTY NEWS	18.00
ADD'L SALARIES	6.70
SUBTOTAL	1338.27
TOWN MISCELLANEOUS	
N.H. MUNIC UNEMPL	109.96
N.H. MUN WRK. COMP	64.16
E. ROONEY (MILEAGE)	68.40
SUBTOTAL	242.52
PROFESSIONAL CONFERENCES	
N.H. LIBRARY ASSOC	20.00
MT. WASHINGTON HOTEL	168.38
N.H.L.A.	25.50
N.H.L.T.A.	12.00
TOTAL PROF CONF	225.88
BUILDING COMMITTEE	
REALTY INSPECTIONS	225.00
P. HARTUNG	27.47
TOTAL BUILDING COMMITTEE	252.47

BOOK VENDORS

ADELE TRESTED	146.25
ALBERT WHITMAN CO.	81.72
AMERICAN CAMPING ASSOC.	30.76
AMERICAN MEDIA CORP.	579.38
BAKER AND TAYLOR CO.	2179.93
BENVENUTO BOOKS	8.95
BERLIN PUBLIC LIBRARY	25.00
BETTER BOOKS CO.	59.41
BIBLIOGRAPHER	23.50
BOARDROOM BOOKS	29.95
BOOK CLUB ASSOCIATION	11.56
BOOK OF THE MONTH CLUB	44.99
CAROLRHODA BOOKS INC.	18.80
CHRISTIAN HERALD	138.36
CHASE'S ANNUAL EVENTS	17.45
CHILD'S WORLD	32.18
CONGRESSIONAL QUARTERLY	265.00
DERRY PUBLIC LIBR	12.00
DERRY VISITING NURSE ASSOC.	8.00
DOUBLEDAY BOOK CLUB	49.27
E. ROONEY	17.84
EAST-WEST LEARN CORP	40.28
FRANKLIN WATTS INC.	128.32
GUMDROP BOOKS	204.97
H. W. WILSON	626.33
HAMMOND INC.	6.45
HOWARD I. LIBBY	495.56
LERNER PUBLICATIONS	30.95
LISTEN FOR PLEAS LTD	307.93
LITERARY GUILD	14.78
MAIN LINE BOOK CO.	442.02
MYSTERY GUILD	58.79
N.E. MOBILE BOOK FAIR	721.24
N.H. EXTENSION	6.00
NATIONAL DIRECTORY	26.95
NAT'L WILDLIFE FED	16.55
NEW SETTLERS GUIDE	6.00
PERUSE BOOKS	163.35
PETER E. RANDALL	20.00
PORTER SARGENT PUBL	33.89
PUBL. QUARTERLY LIBRARY SERVICE	33.42
PUBLIC AFFAIRS PAMPHL	28.25
PUBLIC AFFAIRS COMMITTEE	11.00
PUBLISHERS GROUP	143.02
PUBLISHERS TELE-MKTG	136.16
QUALITY BOOKS	407.69
READERS SUBSCR SERV	58.40
READING RESOURCES INC.	266.30
SCRIBNER BOOK CO.	85.00
SILVER BURDETT CO.	78.30
STACKPOLE BOOKS	58.92
STERLING PUBL CO.	98.34
SURFACE TRAVEL PUBL.	14.95
TAYLOR LIBRARY	7.37
TIME-LIFE BOOKS	109.21
TOWER PUBLISHING	127.50
USGPO	8.50
WESTON WOODS	279.60
TOTAL	9082.59

SUBSCRIPTIONS

BETTER HOMES AND GARDENS	12.97
BOSTON MAGAZINE	15.00
CHANGING TIMES	15.00
COBBLESTONE	18.50
CONSUMER REPORTS	16.00
COUNTRY HOME	12.00
COUNTRY JOURNAL	16.95
GRASSROOTS	3.00
HIGHLITES FOR CHILDREN	17.95
HOUSE AND GARDEN	24.00
LIFE	13.50
MCCALLS	11.95
MONEY	15.00
N.E. LIVING	6.99
N.E. MONTHLY	14.95
N.H. BUSINESS REVIEW	14.00
N.H. FISH AND GAME	6.00
N.H. PROFILES	8.95
N.H. TIMES	19.95
NATIONAL GEOGRAPHIC	16.50
NATIONAL GEOGRAPHIC WORLD	9.95
NATIONAL WILDLIFE FED	19.00
NEWSWEEK	39.00
OMNI	23.95
POPULAR MECHANICS	13.97
PSYCHOLOGY TODAY	12.97
RANGER RICK	12.00
SAT. EVE. POST	12.97
SCIENCE 85	18.00
SMITHSONIAN	18.00
SPORTS ILLUSTRATED	31.86
TUFTS UNIVERSITY DIET & NUTRITAION LETTER	15.00
US NEWS AND WORLD REPORTS	41.00
WORKINBG WOMAN	18.00
YANKEE	15.25
TOTALS	580.08

BUILDING INSPECTOR'S REPORT

It has been a busy year. Below is a breakdown of the permits issued in 1985:

Single-family homes	153
Duplexes	7
Mobile Homes	30
Commercial Buildings	7
Miscellaneous	146
Fire Station	1
Total	344

The Hampstead Zoning Ordinance requires a building permit for most construction projects. A simple call or visit to this office should be your first step. And I will be happy to inform you of the town and state requirements.

Respectively submitted,
Earl E. Hall, III
Building Inspector/Code Enforcement Officer
Health Officer/Assessor

BUILDING PERMITS — 1985

1985	Map/Lot	Name	Amount
1	18 115	Robin LeDuc,E. Main St.,Renovat.	35,000.00
2	13 108	Thermo Homes,Hickory Rdge.,New Home	65,000.00
3	9 159	Eric Howard,Bartlett Lane,New Home	85,000.00
4	11 134	Nico Bldrs,Buttrick Rd.,New Home	60,000.00
5	11 135	Nico Bldrs,Buttrick Rd.,New Home	60,000.00
6	9 132	Howard Const.,Wheelwright,New Home	80,000.00
7	9 135	Howard Const.,Wheelwright,New Home	95,000.00
8	9 140	Howard Const.,Wheelwright,New Home	90,000.00
9	2 93	Howard Const.,Wheelwright,New Home	80,000.00
10	2 95	Howard Const.,Page Lane,New Home	80,000.00
11	2 100	Howard Const.,Wheelwright,New Home	90,000.00
12	2 85	Tilton Const., Kimberly Rd.,New Home	70,000.00
13	2 34	Tilton Const., Kimberly Rd., New Home	72,000.00
14	14 91	David Thompson,Laura Lane,Renov.	5,000.00
15	2 41	Jean Turner,Main Street,Barn	10,000.00
16	11 99	Frank Timson,Buttrick Road,New Home	54,000.00
17	5 13	Silva Const.,West Road,New Home	72,000.00
18	5 11	Silva Const.,West Road,New Home	72,000.00
19	11 230	LifeTime Homes,Squire Ridge,New Home	M44,000.00
20	11 227	LifeTime Homes,Squire Ridge,New Home	M45,000.00
21	11 238	LifeTime Homes,Squire Ridge,New Home	M44,000.00
22	13 110	Thermo Homes,Hickory Ridge,New Home	62,000.00
23	11 263	Reddy Home Bldrs.,Shannon Rd.,New Home	68,000.00
24	13 146	Joseph Comeau,East Road,New Home	82,000.00
25	2 115	Bonnie Vale Classics,Kent Farm Cr.,New Home	80,000.00
26	9 133	Howard Const.,Wheelwright,New Home	75,000.00
27	9 134	Wentworth Bldrs.,Wheelwright,New Home	60,000.00
28	2 96	Wentworth Bldrs.,Page Lane,New Home	80,000.00
29	2 94	Wentworth Bldrs.,Page Lane,New Home	90,000.00
30	2 102	Contempo Homes,Wheelwright,New Home	70,000.00
31	2 105	Contempo Homes,Wheelwright,New Home	70,000.00
32	10 18	Contempo Homes,Wheelwright,New Home	70,000.00
33	10 21	Contempo Homes,Wheelwright,New Home	78,000.00
34	2 112	Contempo Homes,Wheelwright,New Home	78,000.00
35	2 114	Contempo Homes,Wheelwright,New Home	78,000.00
36	8 261	Edwin Coombs,Main Street,Repairs	2,100.00
37	3 136	Robert Morache,Racoon Run,New Home	74,000.00
38	13 146	Joseph Comeau,East Road,Garage	5,000.00
39	18 59	Clarence Senter,Woodridge Park,Addition	25,000.00
40	11 229	LifeTime Homes,Squire Ridge,New Home	M33,500.00
41	11 226	LifeTime Homes,Squire Ridge,New Home	M33,500.00
42	11 234	LifeTime Homes,Squire Ridge,New Home	M42,000.00
43	11 231	LifeTime Homes,Squire Ridge,New Home	M42,000.00
44	11 101	Frank Salafia,Buttrick Road,Garage	14,000.00
45	13 114	Walter Fields,Hazel Drive,Commercial Bldg.	80,000.00
46	8 28	William LeClair,Heath Road,Repairs	42,000.00
47	13 31	Violet Burton,East Road,Relocate Garage	3,000.00
48	5 14	Silva Const.,West Road,New Home	85,000.00
49	5 12	Silva Const.,West Road,New Home	70,000.00
50	1 1	Donald MacDonald,Ashford Road,Addition	27,000.00
51	17 92	Robert Saulnier,E. Main St.,Addition	12,000.00
52	12 15	Little Mexico,Route 111,Temp. Sign	500.00
53	1 7	Michael Aufiero,Valley Road,New Home	75,000.00
54	16 4	John Cegelis,Country Road,Addition	4,740.00
55	9 10	Christopher Miller,Liberty Lane,Addition	8,000.00
56	17 4	Paul Nicholson,Webber Road,Shed	400.00
57	11 237	Eugene Bussiere,Squire Ridge,Pool	8,000.00

58	13	109	Thermo Homes,Inc.,Hickory Rdge.New Home	65,000.00
59	13	107	Thermo Homes,Inc.,Hickory Rdge.New Home	65,000.00
60	11	81	Samuel Waugh,Jr.,Sawyer Road,Addition	7,973.00
61	13	104	Owen Allen,East Road,Repairs	2,000.00
62	1	75	Lewis Bldrs., Ordway Farms,Duplex	60,000.00
63	1	47	Lewis Bldrs., Ordway Farms,Duplex	62,000.00
64	1	76	Lewis Bldrs., Ordway Farms,Duplex	60,000.00
65	1	77	Lewis Bldrs., Ordway Farms,Duplex	60,000.00
66	6	43-3	Lewis Bldrs., Bricketts Mill,New Home	83,000.00
67	6	43-4	Lewis Bldrs., Bricketts Mill,New Home	88,000.00
68	6	43-5	Lewis Bldrs., Bricketts Mill,New Home	86,000.00
69	6	43-9	Lewis Bldrs., Bricketts Mill,New Home	88,000.00
70	6	43-25	Lewis Bldrs., Bricketts Mill,New Home	85,000.00
71	6	43-26	Lewis Bldrs., Bricketts Mill,New Home	85,000.00
72	8a	55	Gerald Darby, West Shore Dr.,Shed	500.00
73	8a	88	Marc Auger, Wakefield Dr., Deck	325.00
74	13	139	Anthony DelGrosso, Gallant Dr.,New Home	75,000.00
75	13	140	Anthony DelGrosso, Gallant Dr.,New Home	75,000.00
76	13	143	Anthony Delgrosso, Adeline St.,New Home	100,000.00
77	14	122	Anthony DelGrosso, Adeline St.,New Home	75,000.00
78	14	123	Anthony DelGrosso, Adeline St.,New Home	100,000.00
79	14	124	Anthony DelGrosso, Gallant Dr.,New Home	100,000.00
80	18	159	Anthony DelGrosso, Atwood Dr.,New Home	75,000.00
81	8	218	Camp Tel Noar, Main St., Addition	11,180.00
82	18	140	Nico Bldrs., Russet Lane, New Home	45,000.00
83	8a	65	Norman Faxon, Ells Shore Dr.,New Home	60,000.00
84	8a	103	Norman Faxon, Ells Shore Dr.,New Home	55,000.00
85	18	155	Malden Door & Window,Comm.Pk.Dr.,Comm.Bldg.	240,000.00
86	5	8	Silva Const., West Rd.,New Home	70,000.00
87	5	15	Silva Const., West Rd.,New Home	70,000.00
88	2	103	Contempo Homes, Kent Farm, New Home	74,000.00
89	2	108	Contempo Homes, Kent Farm, New Home	74,000.00
90	2	110	Contempo Homes, Kent Farm, New Home	80,000.00
91	2	112	Contempo Homes, Kent Farm, New Home	80,000.00
92	2	114	Contempo Homes, Kent Farm, New Home	80,000.00
93	10	28	Contempo Homes, Kent Farm, New Home	80,000.00
94	9	137	Howard Const., Kent Farm, New Home	113,500.00
95	9	150	Howard Const., Bartlett Lane, New Home	88,000.00
96	9	152	Howard Const., Bartlett Lane, New Home	95,000.00
97	8a	53	Kenneth Noel, Orcutt Dr., Alterations	12,000.00
98	19	46	David Hooper, Hunt Rd., New Home	70,000.00
99	11	263	Paul Cassidy, Shannon Dr., New Home	68,000.00
100	11	261	Paul Cassidy, Shannon Dr., New Home	68,000.00
101	2	79	A&J Realty Trust, Lexington Dr., New Home	80,000.00
102	12	44	Richard Emerson, Emerson Ave., Shed	1,000.00
103	17	178	Roger Ordway, 11 Moulton Dr., Garage	3,500.00
104	11	221	Raymond Boucher, 36 Scott Dr., Deck	1,000.00
105	11	88	Marc C. Mandigo, 17 Buttrick Rd., Shed	1,000.00
106	8	165	Michael Jackman, 10 Timberlane Rd., Pool	8,853.00
107	12	63	James MacLean, Emerson Ave., New Home	85,000.00
108	2	47	Greg Thompson, 557 Main St., Addition	25,000.00
109	18	42	Gerard Riley, 26 Russet Lane, Remodel	1,000.00
110	18	57	Samuel Roper, 220-224 Main St., Renovation	20,000.00
111			Void	Void
112	9	14	Eric Howard, 175 Kent Farm Rd., New Home	81,000.00
113	11	225	Life Time Homes, LTD, Squire Ridge,New Home	M39,600.00
114	11	232	Life Time Homes, LTD, Squire Ridge,New Home	M38,700.00
115	11	233	Life Time Homes, LTD, Squire Ridge,New Home	M39,000.00
116	11	235	Life Time Homes, LTD, Squire Ridge,New Home	M39,500.00
117	11	236	Life Time Homes, LTD, Squire Ridge,New Home	M42,000.00

178	3	127	Norman Mancusi, Holiday Lane, Alteration	2,000.00
179	18	37	Michelle Kolias, 335 E. Main St., Alteration	2,000.00
180	2	44	Kenneth Duston, 484 Main St., Addition	8,000.00
181	11	127	Ronald Moreau, 96 Buttrick Rd., Shed	1,025.00
182	13	145	William Comeau, 90 East Rd., Addition	2,000.00
183	2	84	John C. Tilton, Tiffany Estates, New Home	75,000.00
184	11	201	Walter Mullett, 1 Squire Ridge, Addition	1,000.00
185	11	212	Amanda Carlin, Scott Road, Shed	860.00
186	17	84	Robert Partridge, 148 E. Main St., Shed	1,500.00
187	13	117	Nicholas Dunkavich, Hazel Dr., Comm. Bldg.	60,000.00
188	12	23	Joseph DeLuco, 30 East Rd., New Home	85,000.00
189	8b	29	Paul J. Pulzetti, Sunrise Dr., Remodel	500.00
190	13	24	Michael E. Mayer, 241 East Rd., Pool	4,750.00
191	18	137	Michael McCaffrey, Rt. 121a, New Home	69,000.00
192	14	114	Nico Bldrs., Inc., Anne Dr., New Home	75,000.00
193	12	52	Lewis Bldrs.,Village Green Rd.,Eld.Housing	403,200.00
194	17	186	Jack Field, Kelly Brook Rd., New Home	70,000.00
195	17	130	Russell Driscoll, 239 Central St.,Remove Shed	
196	8a	76	Herbert Sweet, Benson Shore Rd., Chg.Elect.	500.00
197	9	133	Patrick Hanlon,26 Wheelwright Rd.,Porch	3,000.00
198	11	115	John Reed, 184 Buttrick Rd., Remodel	8,000.00
199	11	217	Kenneth McCormack, 52 Scott Dr., Shed	1,000.00
200	3	124	Donald Minor, 268 Main Street, Addition	10,000.00
201	2	90	Howard Const. Co.,Sylvester Ln., New Home	75,000.00
202	2	88	Howard Const. Co.,Sylvester Ln., New Home	82,000.00
203	9	142	Howard Const. Co.,Sylvester Ln., New Home	94,000.00
204	3	73	Mark Vereen, 21 Jack Rabbit Run, Deck	10,000.00
205	17	175	Delridge Realty Corp.,Central St.,Duplex	63,000.00
206	13	147	LifeTime Homes,LTD,22 Darby Brook,New Home	130,000.00
207	13	148	LifeTime Homes,LTD,30 Darby Brook,New Home	130,000.00
208	12a	130	Frank Child, 25 Amy Lane, New Home	M43,270.00
209	12a	129	Barbara Whitney, 27 Amy Lane, New Home	M43,350.00
210	12a	118	Miles N. Libby, 28 Amy Lane, New Home	M41,625.00
211	12a	126	Irving Reval, 33 Amy Lane, New Home	M39,921.00
211a	12a	121	Louise O. Sturgis, 34 Amy Lane, New Home	M43,955.00
212			Francis McCarthy,Longview Dr., New Home	40,000.00
213			Francis McCarthy,Longview Dr., New Home	65,000.00
214			Francis McCarthy,Longview Dr., New Home	40,000.00
215			Francis McCarthy,Longview Dr., New Home	40,000.00
216			Francis McCarthy,Longview Dr., New Home	40,000.00
217	17	83	Clifford Huggins,126 Central St.,New Home	65,000.00
218	13	50	Sibson & Shaines, Route 111, Addition	138,000.00
219	1	61	Richard Clark, 676 Main St., Remodel	25,000.00
220	18	160	Samuel Reece, 31 Atwood Dr., Pool	2,000.00
221	1	28	Stephen Clark, Main Street, Alteration	15,000.00
222	15	13	Alan Luscombe, 1 Maple Ave., Addition	7,500.00
223	18	109	Robert J. O'Brien,31 Webber Rd.,Alteration	800.00
224	7	67	Michael J. Gorham, 1 Main St., Remodel	3,000.00
225	11	257	Jeanne Stalker, 7 Lancaster Rd., Addition	15,000.00
226	9	83	Richard A. Blake, Kent Farm Rd.,New Home	75,000.00
227	8	218	Camp Tel Noar, Main St., Cottage	33,575.00
228	8	218	Camp Tel Noar, Main St., Remove Cottage	
229	9	134	George Lunn, WheelWright, Deck	2,000.00
230	7	73	Nico Bldrs.,Inc., West Rd.,Duplex	60,000.00
230a	7	74	Nico Bldrs.,Inc., West Road,Duplex	60,000.00
231	9	120	Patrick Quigley, 75 Bloody Brook,New Home	100,000.00
232	13	7	Richard Little, 6 Tewksbury Rd., Addition	5,000.00
233	2	46	Thomas Dadoly, 525 Main St., Alteration	1,200.00
234	2	17	Jeanne Schlichte, 349 Main Str., Alteration	45,000.00
235	13	126	Richard C. Leuchte, 1 Hickory Rd., Pool	2,000.00

236	2	92	Candice Lavoie, 86 Wheelwright, Shed	800.00
237	11	97	Roderick Rogers, 77 Buttrick Rd., Addition	36,000.00
238	13	159	Abascal Const. Co., Faith Dr., New Home	200,000.00
239	13	158	Abascal Const. Co., Faith Dr., New Home	200,000.00
240	18	84	Nadeau Prop., Ltd., Route 121a, Alteration	20,000.00
241	11	117	Peter E. Bunker,172 Buttrick Rd., Addition	15,000.00
242	7	94	Kenneth Clark, 19 West Road, Pool	2,000.00
243	2	89	Howard Const. Inc., 23 Sylvester Ln.,New Home	89,600.00
244	9	161	Howard Const.,Inc., Bartlett Rd., New Home	82,500.00
245	9	142	Howard Const.,Inc., Sylvester Ln., New Home	100,000.00
246	13	108	William Ruthrauff, 45 Hickory Rdg., Deck	600.00
247	5	3	Gerald Short, 273 West Road, Addition	41,000.00
248	2	83	John Tilton, 29 Kimberly Rd., New Home	80,000.00
249	13	63	Bruce W. Nadeau, 266 East Rd., Addition	8,500.00
249a	11	235	Alfred Delisle,10 Squire Rdg.Rd., Shed	700.00
249b	11	238	Gerald Tucker,40 Squire Rdg.Rd., Shed	300.00
250	7	15	St. Anne Parish,99 Emerson Ave., Addition	10,000.00
251	9	106	E. Wayne Bolen,17 Freedom Hill Rd., Alteration	26,000.00
252	18	58	Carolyn Al-Egaily,164 Brown Hill Rd.,Addition	500.00
253	11	201	George Boutot, 1 Squire Rdg.Rd., Addition	3,000.00
254	17	70	Malcolm Gurley,16 Moulton Dr., Addition	30,000.00
255	2	31-1	Land Bank, Katie Lane, New Home	80,000.00
256	2	31-2	Land Bank, Katie Lane, New Home	80,000.00
257	14	95	Donald M. Roberts, 55 Laura Lane, Shed	2,000.00
258	3	138	George Archibald, Emmert Drive, Addition	4,000.00
259	17	75	Norman Lourie, 43 Russet Lane, Addition	6,500.00
260	8a	88	Marc Auger, Wakefield Drive, Addition	8,000.00
261	14	43	Peter D. Currier, 355 East Rd., Pool	6,000.00
262	14	121	Nico Bldrs., Adeline St., New Home,	85,000.00
263	6	43-1	Lewis Bldrs., Bricketts Mill Road, Comm.Bldg.	425,000.00
264	17	158	Joseph Roy, Russet Lane, Chimney,	1,500.00
265	8	146	Dale M. Gerry, 102 Main St., Remodel	10,000.00
266	12	27	Elwin S. Jewett, Baileys Shore, Addition	25,000.00
267	2	31-1	J.C. Const., Katie Lane, Permit revision	
268	2	31-2	J.C. Const., Katie Lane, Permit revision	
269	13	114	Juanita Fields,Rt.111&Hazel Dr.,Gas stor.tanks	15,000.00
270	11	233	Michael J. Drago, Squire Rdge., Shed	600.00
271	12a		Vaughn A. Williams, Amy Lane, New Home	M42,495.00
272	12a		Marie Giroux, Amy Lane, New Home	M42,791.00
273	12a		Alfred DeLisle, Amy Lane, New Home	M42,935.00
274	11	51	Leo Estee, Angle Pond, Addition	10,000.00
275	12	44	Richard E. Emerson, 181 Emerson Ave.,Addition	39,000.00
276	10	18	Maurice Paquit, 176 Wheelwright, Shed	200.00
277	3	150	A & J Realty Trust,Lexington Dr., New Home	80,000.00
278	9	49	Luverne Paton, 255 Kent Farm Rd., Addition	3,000.00
279	18	9	Harold A. Hunt, Brown Hill Rd., Shed	2,000.00
280	1	68-11	Contempo Homes,Inc.,Misty Meadows, New Home	90,000.00
281	1	68-1	Contempo Homes,Inc.,Misty Meadows, New Home	100,000.00
282	8b	50	Burton MacAllister Jr, Timberlane Rd.,Addition	2,000.00
283	9	133	Randell Page, Wheelwright Rd., Shed	2,000.00
284	7	38	Michael Sullivan, 43 West Rd., Alteration	1,000.00
285	17	36	Gerald Field, Rt. 121a, Alteration	5,000.00
286	1	68-7	Contempo Homes, Inc., Beverly Dr., New Home	90,000.00
287	1	68-12	Contempo Homes, Inc., Beverly Dr., New Home	85,000.00
288	1	68-8	Contempo Homes, Inc., Beverly Dr., New Home	90,000.00
289	2	19	William Desjardins, 333 Main St., Addition	10,000.00
290	8b	108+	George H. Wallace, 35 Timberlane Rd.,New Home	137,500.00
291a	18	137	Michael McCaffrey, Rt. 121a, Permit Revision	5,000.00
292	14	124	Robert Skaff, Gallant Dr., Barn	5,000.00
293	8	212	Douglas Keyerleber,49 Main St.,Update Elect.	700.00

294	10	27	Dan Barros, Wheelwright Rd., Pool	10,000.00
295	8b	79	Hugh Mathews, 16 Shirley St., Update elect.	700.00
296	9	163	Howard Const. Co., Kent Farm Rd., New Home	95,000.00
297	2	87	Howard Const. Co., Sylvester Ln., New Home	125,000.00
298	13	133	Nico Bldrs., Anne Drive, New Home	90,000.00
299	13	132	Nico Bldrs., Anne Drive, New Home	100,000.00
300	1	68-4	Con-Tempo Homes,Inc.,Beverly Dr.,New Home	95,000.00
301	1	68-5	Con-Tempo Homes,Inc.,Beverly Dr.,New Home	90,000.00
302	1	68-9	Con-Tempo Homes,Inc.,Beverly Dr.,New Home	95,000.00
303	1	68-2	Con-Tempo Homes,Inc.,Beverly Dr.,New Home	90,000.00
304	3	135	George Archibald, Emmert Drive, Addition	4,000.00
305	3	143	George Archibald, Emmert Drive, Addition	4,000.00
306	1	68-10	Con-Tempo Homes,Inc.,Beverly Dr.,New Home	90,000.00
307	1	68-6	Con-Tempo Homes,Inc.,Beverly Dr.,New Home	95,000.00
308	12	45	Wayne Morton, 279 Emerson Ave.,Alteration	1,000.00
309	2-Lot14		A & J Realty Trust,Lexington Dr.,New Home	82,000.00
310	2-Lot12		A & J Realty Trust,Lexington Dr.,New Home	80,000.00
311	8b	25	Kenneth Howse, 69 Shore Dr.,Remodel	25,000.00
312	2-Lot3		Michael J. Turco,Kimberly Rd., Garage	9,000.00
313	3-Lot14		Frank Morin, Raccoon Run, New Home	75,000.00
314	11	63	Paul Eterian,Jr.,Holt Pt. Rd.,New Home	150,000.00
315	6	43-8	Paul V. Cassidy, Bricketts Mill,New Home	100,000.00
316	9	51	Steve Caputo, Bartlett Lane,New Home	85,000.00
317	8a	100	Thomas Poole, 22 Thomas Dr.,Remodel	1,500.00
318	9	99	Lewis Blackburn, 8 Liberty Lane,Addition	10,100.00
319	9	160	Howard Const.Co.,Bartlett Lane,New Home	95,000.00
320	18	34	Michael A. Colotti,63 Woodridge Pk.,Remodel	6,000.00
321	17	22	Wendell Nelson,141 Central St., Addition	4,500.00
322	12a		Ruth Whiteley, 4 Amy Lane,New Home	M45,300.00
323	12a		Carol S. Francis, 8 Amy Lane,New Home	M44,525.00
324	12a		Martha B. Graffam, 5 Amy Lane,New Home	M40,147.00
325	12a		Frederick Gresch, 2 Amy Lane,New Home	M45,365.00
326	2	115	Paul T. Petrycki,105 Wheelwright Rd.,Addition	11,000.00
327	2	67	James C. Phelan,9 Lexington Dr., Addition	25,000.00
328	6	28	Gary Pellegrini,121 Stage Rd.,New Home	90,000.00
329	4	80	Frank Morin, Millshore Dr., Addition	3,000.00
330	11	246	Earl White,Lancaster Rd., Shed	1,000.00
331	9	124	James B. Knox, Kent Farm Rd.,New Home	82,000.00
332	2-Lot15		A & J Realty Trust,Lexington Dr.,New Home	80,000.00
333	14	113	Robert Villella,Anne Dr., New Home	90,000.00
334	2	86	Wentworth Bldrs.,Sylvester Ln., New Home	150,000.00
335	14	116	Nico Bldrs.,Inc.,Anne Drive, New Home	100,000.00
336	19	11	Hammand Bldrs. Inc.,Soldies Hill, New Home	95,000.00
337	19	11	Hammand Bldrs., Inc, Soldiers Hill, New Home	95,000.00
338	13	145	William Comeau, East Road, New Home	45,000.00
339	11	225	William E. Curtin,39 Squire Rdge.Rd.,Shed	1,549.00
340	17	76	Florian Kozinczak, 25 Moulton Dr.,Shed	5,000.00
341	18	37	Michelle Kolias,335 East Main St., Elect.	500.00
342	3	8	Clare M. Swihart,43 Collette Dr., Elect.	700.00
343	3	22	Clare M. Swihart,44 Collette Dr., Remodel	5,000.00
344	8a	61	Joseph Saldi, Oak Drive, Porch	2,000.00

Earl E. Hall III
Building Inspector

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust—So State)	%	PRINCIPAL			INCOME				
					Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year Percent	Income During Year Amount	Expended During Year	Balance End Year
1984	Common Fund #1	Cemetery	Plaistow Co-Op #123001009-0		38,023.58	—0—	38,023.58	—0—		4,356.73	—0—	4,356.73
1970	BankEast Stock	Cemetery	#FBU11309, 15824 & 49250		—0—	—0—	—0—	—0—		104.34	33.30(B)	71.04
1982	Common Fund #2	Cemetery	Plaistow Bank & Trust #42-30469		1,760.00		4,340.00					
			Harry Woodard			40.00						
			Bruce Henning			240.00						
			Lillian Sargent & Carol Minor			720.00						
			William J. Murphy			480.00						
			David Parke			480.00						
			Donna Carideo			240.00						
			Mary L. Ellis			240.00						
		TOTAL ACCUMULATED CEMETERY FUNDS			**39,783.58**	**2,580.00**	**42,383.58**			**4,461.07**	**33.30**	**4,427.77**
1981	Town of Hampstead	Fire Dept.	Plaistow Co-Op #3139		10,000.00	—0—	—0—	2,311.18		200.34	2,511.52	—0—
	Capital Reserve	Rescue	Plaistow Co-Op #25001390		10,000.00	—0—	—0—	989.35		166.79	1,156.15	—0—
	Fund	Vehicle	Indianhead National #70-134854-2		14,834.58	—0—	—0—	—0—		325.37	325.37	—0—
	TOTAL ACCUMULATED FIRE DEPT. RESCUE VEHICLE FUNDS				**34,834.58**		**—0—**	**3,300.53**		**692.50**	**3,993.03**	
1872	Benjamin D. Emerson	High School	Plaistow Co-Op #123001012-0		21,386.25	—0—	21,386.25	—0—		2,450.44	—0—	2,450.44
			Plaistow Co-Op #025001581-0		—0—	—0—	—0—	12,053.70		974.29	—0—	13,046.89
			BankEast Stock #49274, 11317 & 15822		—0—	—0—	—0—	—0—		59.22	18.90(A)	40.32
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS				**21,386.25**		**21,386.25**	**12,053.70**		**3,483.95**	**18.90**	**15,537.65**
1875	James Gordon	Library	Plaistow Co-Op #123001011-0		500.00		500.00	—0—		57.30	—0—	57.30
1898	Nelson Ordway	Library	Plaistow Co-Op #123001011-0		2,803.52		2,803.52	—0—		321.21	—0—	321.21
1927	Nelson Ordway	Library	Plaistow Co-Op #123001011-0		2,500.00		2,500.00	—0—		286.43	—0—	286.43
1919	George Webster	Library	Plaistow Co-Op #123001011-0		1,022.19		1,022.19	—0—		117.12	—0—	117.12
1931	Martha Ordway	Library	Plaistow Co-Op #123001011-0		500.00		500.00	—0—		57.30	—0—	57.30
	TOTAL ACCUMULATED LIBRARY FUNDS				**7,325.71**		**7,325.71**			**839.36**		**839.36**
1931	Martha Ordway	Park Fund	Plaistow Co-Op #123001010-0		3,396.17		3,396.17	—0—		389.14	—0—	389.14
			Indianhead National		—0—		—0—	2,747.10		.79	2,746.89	—0—
			Plaistow Bank & Trust MMI #0720-0161		—0—		—0—	—0—		200.38	—0—	3,359.42
	TOTAL ACCUMULATED PARK FUNDS				**3,396.17**		**3,396.17**	**2,747.10**		**590.31**		**3,748.56**
			TOTAL FUNDS		**106,726.29**	**2,580.00**	**74,471.71**	**18,101.33**		**10,067.19**		**24,553.34**

A — Interest to Plaistow Co-Op #025001581-0

SELECTMEN'S REPORT

1985 has been a year of significant growth and change in our busy community. At long last, in appropriate coincidence with Hampstead's official celebration, the Fire Department-sponsored Christmas parade, the official dedication and open house of the new central fire facility was held. The event attracted nearly 5,000 people, with more communities than ever before participating in the parade of multi-colored engines, floats and organizations. Ribbon cutting ceremonies were followed by warmly-received and appreciated refreshments and inspection of all equipment, including the newly-purchased tanker and Rescue Vehicle.

1985 also saw a small, but well-received, revival of the Memorial Day parade, a tradition we hope to see grow and prosper in the future. The Scots Highlander Bagpipe Band, along with the Hampstead Middle School performed an excellent concert, followings remarks by Rev. Robert Dobson, Marshal Frank Cotter and State Senator William Bartlett.

Work has begun on renovation of the former firehouse, which will soon become the first permanent home of the Hampstead Police Department. This should be completed by late spring of 1986.

The Town Office Building, Meeting House and Library all received new coats of paint, and all generally agree that these improvements have had great positive impact on the appearance of our already beautiful community.

Distribution of butter, cheese, powdered milk and flour took place at various times during the year in cooperation with the Rockingham Community Action Program. Also in cooperation with various county and state agencies, highway litter was removed from all streets in Hampstead and surrounding communities, and we express our gratitude and commendations for a job well done.

One of the most significant changes in the nature of town operations has been the closing of the land-fill area and the signing of a contract with Cate Rubbish Removal of Raymond to assume responsibility for weekly pick-up of trash. This operation has worked more smoothly than most might have anticipated, but only the future will tell what this immense change will mean in terms of services and tax dollars. State-mandated regulations have had significant effect on what we as town officials can do in this area, and work constantly progresses as we meet with surrounding communities with similar problems.

The Civic Club of Hampstead has generously volunteered to assume responsibility for the care and scheduling of the Memorial Gymnasium, on of the busiest facilities controlled by the town. This will greatly enhance and improve conditions both in and around this valuable town asset.

Hampstead has at present one full-time police officer, added early this year. Even with this new expense, plus the approval of several thousands of dollars in special articles and quite a number of unanticipated emergencies, we are proud to have realized a tax increase of only $1.31 per thousand for the year. This can only be attributed to steady but controlled growth, and a good deal of hard and efficient work by many people.

Space prevents the many more changes and additions made to enhance our town, but let it suffice to say that Hampstead will continue to prosper, especially with the cooperation of so many dedicated volunteers and employees, whose every action appears directed to making this community the best of its kind.

Our thanks to all, again, who because of space, remain nameless, but to whom we owe an immeasurable debt of gratitude.

William E. Beane, Chairman
Hampstead Board of Selectmen



Incorporated 1749

TOWN OF HAMPSTEAD

PLANNING BOARD
11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841

REPORT TO THE TOWN — 1985

In 1985 the Board reviewed 46 proposals. There were thirteen site plans for new businesses or additions to existing businesses. Nineteen subdivisions were submitted for approval. There were 173 lots approved and 59 were released to be built upon. Woodland Pond, a major subdivision consisting of 89 lots and four roads was approved. None of these lots have been released to be built upon. Ten lots in previously approved subdivisions were also released. The Board approved eleven plans showing lot line revisions.

These plats are on file in the Town Clerk's Office and in the Office of the Planning Board. This office is open for the public on Monday and Wednesday from 10 to 12 each morning. The Code Enforcement Officer also receives a copy of each plat approved. The original inking is recorded at the Registry of Deeds in Exeter, NH.

Meetings of the Planning Board at which Public Hearings are held take place on the first Monday of each month. A worksession is scheduled on the third Monday and other meetings can be scheduled as needed. All meetings are open to the public and begin at 7:00 PM.

SITE PLANS

Pope Housing, Inc., Rotue 121, commercial building

Hampstead Lions Club, 230 Route 111, Building: DISAPPROVED

Juanita Fields, 4 Hazel Dr., Route 111 Quik Shop

Malden Door & Window, 8 Commerce Park Dr.

Lewis Builders, Inc., 10 Brickett's Mill Road, office building

Robert Skaff, 10 Hazel Dr., commercial building

Nicholas Dunkavitch, 24 Hazel Dr., two commercial buildings

Sibson & Shanes, Village Square: DISAPPROVED

Jem T. Trust, 563 Route 111, building addition

Andrew Kloack, 288 Sandown Rd., building addition: DISAPPROVED

Paul Auger, Hampstead Center, building addition

Bruce Nadeau, Route 121-A, Shopping Center

Andrew Kloack, 288 Sandown Rd., three building additions

SUBDIVISION PLANS

W. Comeau, East Rd., 3 lots, 2 buildable
R & S Realty Corp., West Rd., 6 lots
R. Wickson, Katie Lane*, 3 lots, 2 buildable
N. Faxon, Ells Shore Dr., 2 lots
**Lewis Builders, Inc., Woodland Pond Subdivision, Harper Ridge Road*, Indian Ridge Road*, Pilgrim's Circle*, Checkerberry Road (extension), 89 lots, none released
J. Grover, backland, not a building lot
J. A. Deluco, East Rd., 4 lots, 1 buildable
L. & B. Haggett, Central St., 1 lots, 1 buildable
J & J Realty Trust, Lexington Drive (extension), 5 lots
C. & L. Ashford, Geisser Lane*, 8 lots (revised later)
C. & L. Ashford, Geisser Lane, 12 lots
R & S Realty Trust, Quail Hollow Subdivision, Quail Run Road*, 14 lots
** Homeplate Corp., Misty Meadows Subdivision, Beverly Drive*, 12 lots, 11 approved
** D. Brickett, Littles Lane*, 1 lot, not released
** Melkrist Realty Trust, Soldier's Hill Subdivision, Soldier's Hill Road*, Regiment Drive*, 12 lots, 1 approved
** B. Colsia & J. Schlichte, Andrew Circle*, 5 lots, none released
** B. Nadeau & R. Monroe, Monroe Drive*, 6 lots, 5 buildable, none released
** M. Randall, Jody Lane*, 7 lots, 5 buildable, none released
J. Knox, Kent Farm Rd., 2 lots

LOT LINE REVISION

D. & M. McLean, 265 Main St.
Lewis Builders of NH, Inc., Brickett's Mill Rd.
B. Nadeau, Scott Dr.
Camp Tel Noar, Main St.
N. Faxon, Ells Shore Dr.
J. Turner & T. Dadoly, 515 Main St.
** D. Hyland & C. Hollingsworth, Buttrick Rd.
S. Lewis, Brickett's Mill Rd.
J. Levasseur & L. F. Amaral, Hilltop Ln.

L. Larochelle & M. O. Henry, 23 Squire Ridge Rd.

Z. Zybert, Russett Ln.

OTHER

Lots 24 & 23, Brickett's Mill Rd., Driveway Easement

Ruma, Inc., Kent Farm Rd., Excavation Permit

P. Auger, Affirmation of Vote

Ordway Farms, 4 lots released for building

Tiffany Estates, 6 lots released for building

* designates new road

** designates conditional approval



Respectfully submitted,

Dean C. Howard, Chairman
Leonard R. Chase, Vice Chairman
Susan E. Hastings, Secretary
George Wallace, Treasurer
Peter Polinski
Christopher Miller
Brian Eastman, Ex-officio

POLICE DEPARTMENT REPORT

The year 1985 was one of continued progress for your Police Department. In November, F. Carl Rogers was graduated from the N.H. Police Standards and Training Council Academy to become your first certified full time Police Officer. In December work was started on renovations to the old Fire House which will hopefully become our new home in 1986. These accomplishments will aide us in our continuing endeavors to provide services to you the people of Hampstead.

A total of 121 motor vehicle accidents were investigated; this is an increase of about 15% due to the sharp increase of traffic through our town. Eight burglaries, seven motor vehicle thefts, sixteen missing persons (14 located) and three assaults were recorded. This is a slight decrease from previous years yet we are very happy as our population has increased greatly so this is actually a much greater decrease. False alarms continued to be a problem as we responded to 118 home and business alarms which proved to be false. This not only costs each taxpayer but increases the risks to your Officers. If you have an alarm system please make sure it is working properly and have continual checks by your alarm company.

Calls for services showed a marked increase, again due to our rapid population growth.

Many thanks to all Town Officials, other Departments, you the people and especially to our Officers and their families for the many sacrifices that they make so that we may better serve you.



William J. Letoile, Chief
Hampstead Police Department

TOWN OF HAMPSTEAD

FIRE DEPARTMENT
Hampstead, New Hampshire 03841

REPORT TO THE TOWN — 1985

Hampstead enjoyed relatively low damage due to fires in 1985. Good equipment and proper training have served the town well. Several structure fires were stopped with minimum fire or water damage. Each fireman knows his job and reacts to the situation found at the fire scene as he has been trained to do. This eliminates a loss of time due to confusion and minimizes property damage.

Repeatedly we have seen that smoke detectors provide an early warning to homeowners which results in the quickest alarm to the fire department. This saves lives and homes. We urge everyone to put in reliable smoke detectors and make sure they are operating correctly and that the batteries are good.

Part of our training program is participating in mutual aid drills with the surrounding towns. This summer we hosted a mutual aid live burn at the Huggins house on Central Street. Using condemned buildings for this type of training allows the new as well as the veteran firefighters to experience the heat, smoke and fury of an actual fire. The tactics of firefighting have to be practiced so they are effective when they are needed. The video camera is used to film these training sessions and later reviewed. This allows constructive criticism after the smoke has cleared. Both the fire department and the rescue squad employ this technique for training.

The new tanker-pumper arrived in November, this replaces Tank 7. This truck, Tank 6, is a Class A tanker which will be used for transporting water and pumping as a water supply truck or serving as an attack truck at a fire scene. It is a custom designed chassis with an all aluminum body for long service life. We have already used it several times in Town, as well as in mutual-aid fires with our neighbors.

A number of woods and grass fires this year were due to improper disposal of stove ashes. Hot ashes, either wood or coal, should be stored outside in a covered metal container until they have cooled to a temperature that is not a fire hazard. Ashes stored in a mound or bucket will retain heat for several days. One structure was heavily damaged by fire and smoke which was the

direct result of hot ashes not being disposed of properly.

Early spring saw the construction started on the new fire station. Howard Construction moved along through the building process at a good pace and by late summer the members of the fire department were able to begin the interior painting. We also provided all the labor to paint and finish off the meeting room upstairs. A special thanks has to go to the Board of Selectmen for their support and help in procuring money to complete the fire station. Two men, Bill Cross and Roy Lesure who have special expertise in the fields of electronics and telephone systems, donated many hours setting up these special systems. We feel that Hampstead has one of the best fire stations in the area and the cost was reasonable.

We have just completed the first full calendar year with the Derry Fire Department providing the dispatching for Hampstead. This is one of the most important functions of any emergency service. A mistake in relaying information form the calling party to the responding personnel could be fatal. The Board of Engineers feels that Derry provides Hampstead with the highest caliber of service available.

This past year we worked with the Hampstead Police on two lost person searches. Both were brought to a successful conclusion in a very few hours. A tip for parents would be to familiarize their children with the area in which they live.

When Hampstead was brushed by hurricane Gloria the Rescue Squad and Fire Department were ready and worked in co-operation with Civil Defense Director Kinney. An emergency shelter was set up at the Middle School and manned by school personal and members of the Rescue Squad for the duration of the storm. Nesan, Inc. made a front end loader and an operator available to us which we used to clear trees off houses. East Coast Lumber sent a truckload of plywood to the firehouse to be used to close up damaged buildings. During a time of need, it is good to know that this community pulls together.

The following emergency calls were answered during 1985 by the members of the Fire Department and Rescue Squad:

STRUCTURE FIRES	12
CHIMNEY FIRES	11
DUMP & RUBBISH	5
WOODS & GRASS	22
MOTOR VEHICLE	10
ASSIST RESCUE SQUAD AT TRAFFIC ACCIDENTS	62

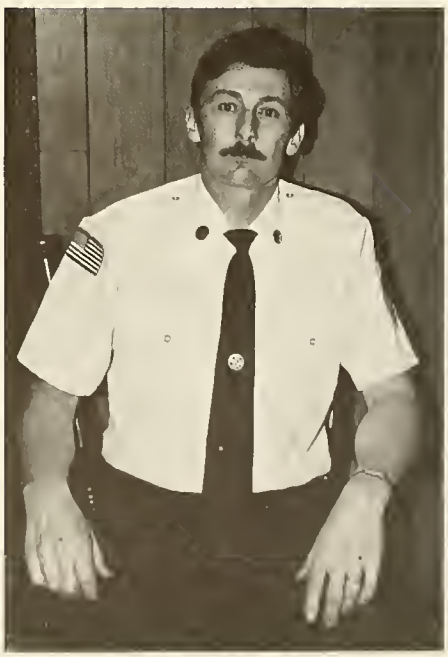
BOX ALARMS	18
INVESTIGATIONS	36
MUTUAL AID GIVEN	22
MUTUAL AID RECEIVED	3

TOTAL FIRE DEPARTMENT CALLS	201
RESCUE SQUAD CALLS	173

Respectfully submitted,

Chip Hastings, Chief
Paul Wentworth, Deputy Cheif
Neil Emerson, Captain
Randy Clark, Lieutenant
Jim Gilmartin, Lieutenant





THE STAGES OF FIREHOUSE CONSTRUCTION



Work Begins



Building Takes Shape



The New Fire Station



The Ribbon Cutting

Photo by David Niles, Rockingham County Newspapers

TOWN OF HAMPSTEAD

FIRE DEPARTMENT
Hampstead, New Hampshire 03841

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER — 1985

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in in year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS

	State	District	Hampstead
Number of Fires	1,605	668	22
Acres Burned	1,580	513.5	5.5

Respectfully submitted,
Kim Salami, District 9 Ranger
Chip Hastings, Warden
Cliff Demeritt, Deputy Warden
Al Brickett, Deputy Warden
Paul Wentworth, Deputy Warden
Glen Fitts, Deputy Warden
Neil Emerson, Deputy Warden
Randy Clark, Deputy Warden
Jim Gilmartin, Deputy Warden

HAMPSTEAD RESCUE SQUAD REPORT

It has been a very busy year for your Rescue Squad. In March we received our long awaited new Frontline Rescue Vehicle. After several weeks of outfitting and debugging, it was put in service as our prime response vehicle. The older rescue vehicle is now kept in the station as backup for a second simultaneous call or a call serious enough to require additional equipment.

In October we moved to our new quarters in the new fire station. We now have our own office and a storeroom for medical supplies and training equipment.

In December we received part of the Hurst Jaws-of-Life system. In just several weeks they were used to extricate motor vehicle victims on two occasions.

In 1985 we responded to 174 calls for medical assistance which involved treating 208 people. The breakdown was as follows:

Motor Vehicle Accidents	58
Medical Help	77
Industrial Accidents	7
Miscellaneous	32

All the members of the squad wish to thank the residents of Hampstead for their support and encouragement. If anyone thinks that he or she might like to join our ranks then we invite you to visit one of our training sessions. These sessions meet at the new fire station at 7:00pm on the 3rd Wednesday of each month. Come and see what we do and find out what is required to become a member.

Executive Committee

Dave Duston
Sue Hastings
Paul Wentworth

TOWN OF HAMPSTEAD, NEW HAMPSHIRE
REFUSE DISPOSAL SERVICES

EFFECTIVE SEPTEMBER 1, 1985

HOUSEHOLD TRASH

- Curbside on Wednesday only.
- **Special Monday Pickup** for seasonal residents.
 Eight 30 gallon trash bags limit.

WHITE GOODS (Options)

- Semi-annual town transfer station opening available for disposal (spring and fall) at existing landfill.
- Removal by new appliance merchandiser upon delivery
- Private contractor pickup and disposal (by individual arrangement). Rates for town contractor available at Selectmen's Office.

DEMOLITION DEBRIS (Options)

- Weekly pickup at curbside by town collection contractor.
 - Debris must be properly containerized in trash bags or tied in 4-foot length bundles.
 - Must be within the 8-bag limit for weekly pickup including household trash.
- Semi-annual transfer station opening (spring and fall) at existing landfill.
- Private contract haulers by individual arrangement. Services available at nominal charge.

BRUSH, LEAVES AND STUMPS

- Weekly pickup by town collection contractor.
 - Must be properly containerized in trash bags or ties in 4-foot long bundles.
 - Must be within the 8-bag limit for weekly pickup, including household trash.
- Saturday landfill opening—**9 months per year.**
- **Special Christmas Tree Disposal** in January each year at specified dates (no charge).
- Contractor pickup and haul (by individual arrangement)

NOTE THAT THE TOWN LANDFILL WILL BEGIN NEW HOURS AND SERVICES ON OCTOBER 1, 1985.

NOTICE TO TOWN OF HAMPSTEAD RESIDENTS
NEW TOWN LANDFILL REGULATIONS

EFFECTIVE OCTOBER 1, 1985

LEAF, BRUSH AND STUMP DISPOSAL

- **Allowable Disposal:** Leaves, brush and stumps **only.** **NO** residential refuse or garbage. **NO** commercial, demolition or other wastes.
- **Dates and Hours:**

October 1, 1985 - November 30, 1985	Saturday	12-4 PM
December 2, 1985 - March 1, 1986	Closed	
March 1, 1986 - May 15, 1986	Saturday	12-4 PM
May 15, 1986 - September 1, 1986	1st & 3rd Saturdays each month	12-4 PM

SEMI-ANNUAL BULK DISPOSAL PERIODS

- **Allowable Disposal:** Bulky items, including sofas, chairs, etc. demolition debris (wood, brick, etc.). Metal items. Appliances. **NO** residential refuse or garbage. **NO** commercial wastes.
- **Dates and Hours:**

November 1, 1985 - November 15, 1985	Saturday and Sunday	8 AM-4 PM
April 15, 1986 - April 28, 1986	Saturday and Sunday	8 AM-4 PM

LANDFILL STICKERS REQUIRED TO ACCESS LANDFILL

- Landfill stickers must be displayed to obtain access to the landfill stie. Stickers are available at the Town Clerk's Office during posted business hours.

Respectfully,
Board of Selectmen
Solid Waste Committee

HAMPSTEAD PUBLIC LIBRARY
TRUSTEE'S REPORT

The past year has been a very successful year as well as an extremely busy one for the librarian, staff, and Trustees of the Hampstead Public Library.

The structural repairs to the front of the building are well under way and the library's exterior has been painted along with other town buildings.

While Hampstead's population is increasing, our small library appears to be diminishing. The feasibility of providing more space through an addition has been studied for a year by the conscientious Building Committee. Expansion is absolutely necessary to assure the high level of services the residents expect. It is the Trustees' earnest hope that each voter cast his ballot in favor of this addition.

Funds for a pre-architectural study were the thoughtful donation of the Friends of the Library. The Hampstead Mothers' Club has generously given $2,000.00 to the Library Improvement Fund, designated for the Children's Room. The Trustees encourage the public to make donations or memorial gifts to this fund.

The Trustees offer their grateful thanks to our librarian, Elizabeth Rooney, the staff, loyal volunteers, Joey Klementovich for the attractive new sign, Friends, Mothers' Club, Garden Club, Lionesses, and all organizations and individuals who have given valuable and appreciated support of their time and talent.

Catherine P. Robbins, Chrm.

Pamela Hartung

Warren Trested

HAMPSTEAD PUBLIC LIBRARY BUILDING COMMITTEE

After a fifteen month study by the Hampstead Public Library Building Committee which involved: review of the present facility, tours of other libraries, surveys of community opinions, a preview by the state Historic Resources Division, a consultation with an architect, the Building Committee recommends a main floor addition of 3050 square feet to the library which we believe will meet: space needs, handicap access, areas for study and reading, areas for exhibits and programs, areas for resources and reference, and an investment for future needs.

We believe the building design meets the pressing needs for additional library space while retaining the traditional architecture and character of the present library building.

With your vote, please renew Hampstead's commitment to the future of a vital public library which will continue to be an integral part of our expanding community.

Douglas Keyerleber
Mary Jo McHale
Donna Renaud
Marlise Swartz
William Torphy
Warren Trested

HAMPSTEAD PUBLIC LIBRARY

A Public Library is the single cultural institution available to all people, irrespective of age, social condition, or educational attainment. Whether an individual is two or one hundred and two, the public library has something to offer. The Trustees, staff, and volunteers strive to serve fully the community's needs.

1986 TOWN WARRANT
TOWN OF HAMPSTEAD, N.H.

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Memorial Gymnasium in said Hampstead on Tuesday, the 11th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To choose all necessary School Officers for the year ensuing.

3. To see if the town will vote to amend Article II of the Zoning Ordinance by adding: "All lots proposed for development in the Town of Hampstead shall be rectangular in shape whenever possible."
Recommended by the Planning Board.

4. To see if the town will vote to amend Article XIX of the Zoning Ordinance by deleting the words "The BOCA Basic Building Code, Eighth Edition, 1981" wherever they appear and substituting therefore the words "The BOCA Basic National Building Code, Ninth Edition, 1984" wherever they appear and making the appropriate text changes to correspond with the 1984 edition.
Recommended by the Planning Board.

5. To see if the town will vote to amend the Zoning Ordinance by:

A. Amending Article X to read:
PROLOGUE: In order to insure the provision of a variety of housing opportunities, especially for the young and the elderly of Hampstead, the erection of multiple unit dwelling structures shall be permitted within Zone A.
TRACT SIZE: Any tract for development of multiple unit dwelling structures shall have a minimum of ten contiguous acres.
DEVELOPMENT CRITERIA: Such multiple unit dwelling development proposals shall have a minimum of twenty dwelling units.
LOT SIZE: Minimum lot sizes for multiple unit dwelling structures shall be based upon soils capability for adequately treating domestic wastewater, without adversely affecting adjacent wells, surface water or otherwise compromising the residential quality of life.
DENSITY: Density shall be one third of the density calculated when using the procedures and standards set forth in the regulations established by the New Hampshire Water Supply and Pollution Control Commission, Administrative Rules, Ch. WS 1000.03, 1000.04, and 1000.05.
SOIL TYPE DETERMINATION: Determination of on site soil conditions shall be required of the applicant and shall be determined by a qualified soil scientist as designated by the Rockingham County Conservation District.
SETBACKS: Every multiple unit dwelling structure shall be located not less than 100 feet from the nearest pre-existing public right-of-way. Every multiple unit dwelling structure shall be set back from the property lines at least 50 (fifty) feet.
SCREENING: Abutting properties shall be protected by appropriate screening of the adjacent multiple unit dwelling structures, as required by the Planning Board.
APPROVAL: The final approval of the subdivision for multiple unit dwelling structures is subject to and conditional upon site plan and subdivision review by the Planning Board. It shall be the responsibility of the Code Enforcement Officer to insure that the conditions and/or restrictions of this ordinance have been fulfilled.
HEIGHT: No dwelling shall be built to a height of more than two and one-half stories.

B. Amending Article XX, Section 4 to read:
Multiple Unit Dwelling Structure: A building or portion thereof containing two or more dwelling units occupied exclusively for residential purposes, but not including trailers or mobile homes, however mounted, or commercial accommodations for transient occupancy.
Recommended by the Planning Board.

6. To see if the town will vote to amend the Zoning Ordinance by:

A. Amending Article II, Section VIII, replacing B2, B3, and B4 with:
2. **Accessory use: Home Occupation.** A permit for a home occupation shall be allowed in the residential zone by special exception from the Board of Adjustment if the occupation complies with the following:
a. A proposed occupation shall be incidental and secondary to the use of the property as a dwelling and shall not change the residential character of the premises.
b. No home occupation shall take place in a multi-family dwelling unless exempted from permit requirements.
c. The occupation may be carried on by the occupant's immediate family residing at the location and by not more than two additional employees.
d. There shall be no physical evidence of equipment or materials visible to abutters outside the dwelling.
e. No home occupation that may be obnoxious or injurious by reason of the production or emmission of odor, dust, smoke, refuse matter, fumes, noise vibrations, or similar conditions, safety of the community or lending to its disturbance or annoyance shall be allowed.
f. A permit to operate a home occupation shall be issued to the owner only and is not transferable to a subsequent owner.
g. The applicant shall complete and sign a form that sets forth the nature of the home occupation and provides details of the business and scope of operation. This may include any of the customary home occupations such as dress making, millinery, or the work of any member of a recognized lawful profession, as well as an occupation such as builder, carpenter, mason, painter, plumber, tinsmith, upholsterer, or machinist who lives and maintains a home on the premises or buildings thereon in connection with his trade.
h. Home occupations in which neither customers nor vehicles come to the location where the business activity takes place and at which no sign is displayed, and agricultural activity, including farming are exempt from permit requirements.
i. Nature of permit:
1. All permits for Home Occupations shall be issued by the Board of Adjustment.
2. Prior to the issuance of a permit, the Board of Adjustment shall hold a public hearing and abutters will be notified of the time and date of the hearing by certified mail, such letter to include a description of the home occupation applied for and its location.
3. Before a permit is granted, a mandatory building inspection shall be made by the town if the public is to be served at the proposed location. In addition, the Board of Adjustment may require a formal site plan review by the Planning Board prior to issuance of a permit if deemed necessary.
4. No more than one business permit can be in effect for one location.
5. A permit is valid only for the owner occupant and location for which it is issued.
6. Periodic inspections of the home occupation premises may be required subsequent to the issuance of a permit in order to confirm compliance with the conditions of the original special exception granted. If, in the opinion of the Building Inspector and/or Board of Adjustment, the business practices originally set forth and defined in the initial approval have changed, it shall revoke the permit that was issued. Permit holders whose permits are revoked may make application to the Board of Adjustment for a new permit on changed circumstances of the business.
7. All current home occupations will have one year to comply with this regulation.

B. Amending Article XX to add:
Home occupation. Shall mean the accessory use of the dwelling and/or lot for business nature conducted by the owner thereof which is clearly secondary to the dwelling use for living purposes,

and which does not change the character thereof and is not detrimental to the adjacent properties or neighbor.

School: An educational institution for children. Day care centers and nursery centers are excluded from this definition for the purposes of this ordinance."

Recommended by the Planning Board.

7. To see if the town will vote to amend the Zoning Ordinance to include Recreation Camping areas and add:

All recreational vehicles, tents and camp shelters shall be located in an approved campground, and shall comply with the requirements of the State of New Hampshire. Nothing herein shall prevent land from being utilized, maintained or operated as a recreational campground, provided that the campground meets the following requirements: All campgrounds shall conform to the following standards:

a. All campgrounds shall be permitted to operate only from April 15 through November 15.

b. Campsites and facilities shall be no closer than 500 feet from an existing residence.

c. Before any campground can be constructed, entrances and exits will be established with the following minimum characteristics:

1. They will be a minimum of 25 feet wide.

d. Before any campground can be constructed, a buffer zone of 500 feet from lot lines for the entire perimeter of the parcel shall be maintained in its natural state. In the absence of natural screening, additional buffer zone requirements may be imposed by the Planning Board.

e. Campground sign(s) will conform to a maximum of 9 square feet and be limited to one sign for each entrance.

f. Site Plan Review and approval by the Planning Board shall be required.

Prior to the granting of an Occupancy Permit, written approval of the State Board of Health shall be furnished certifying that all facilities for water supply, toilets, sewage disposal, and solid waste disposal comply with the Board's requirements.

Permitted Accessory Buildings in a camping area shall be limited to the following:

a. An office for the manager and staff of the campground and an office providing adequate First Aid facilities, both of which may be in a dwelling or service building.

b. A service building, not to exceed 1,500 square feet of gross floor area, which may contain equipment and supplies, recreation rooms, and a shop for convenience goods primarily for the occupants of the campground, provided that no advertising device is visible from a street or from adjacent lots.

c. A service building or buildings for toilets and shower facilities.

d. Service buildings to accommodate bathers at beach or pool sites.

e. Additional requirements may be imposed by the planning board for any other buildings or structures incidental to the recreational aspects of the campground.

f. No accessory building shall be located closer than 500 feet from lot lines and 300 feet from the water.

By petition.

Recommended by the Planning Board.

8. To see if the town will vote to construct and furnish an addition to, and to make associated renovations to the present Town Library; and authorize the town to issue bonds or notes pursuant to NH RSA 33 in the amount of Four Hundred and Twenty Five thousand dollars ($425,000) to pay for said construction, furnishing and renovation expansion program.

Recommended by the Budget Committee.

9. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

General Government	$241,488.40
Public Safety	175,480.00
Highways	181,300.00
Sanitation	160,000.00
Health	34,129.51
Welfare	52,000.00
Culture & Recreation	78,485.00
Debt Service	165,852.03
Miscellaneous	65,000.00
	1,153,734.94

Recommended by the Budget Committee.

10. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of taxes.

11. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of the library bond money.

12. To hear reports of Auditors and Committees and to act thereon.

13. To see if the town will vote to authorize the Selectmen to dispose of by public sale any real estate acquired by the town through Tax Collector's deeds, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town, as provided in RSA 80:42a.

14. To authorize the Library Trustees to accept, expend and apply any gifts or donations made to the Trustees for the purpose of building, furnishing, or renovating the existing library, as set forth in article 11 and to make application for and to receive and spend in the name of the town library any grants or other funds as may now, or hereafter, be forthcoming from Federal, State, local or private agencies that would be of benefit to this library expansion program.

15. To see if the town will vote to expend from Revenue Sharing funds the sum of $5,000.00 to be added to the $2,500.00 voted in 1985 for the purchase of furniture for the new Police Station.

Recommended by the Budget Committee.

16. To see if the town will vote to expend from Revenue Sharing funds the sum of $2,500.00 for lights and sirens for the police cruisers.

Recommended by the Budget Committee.

17. To see if the town will vote to expend from Revenue Sharing funds the sum of $20,000.00 for the purchase of an IBM System 36 computer to replace the current system 23.

Recommended by the Budget Committee.

18. To see if the town will vote to expend from Revenue Sharing funds the sum of $2,500.00 to install and construct fences at the tennis courts and ballfield backstops.

Recommended by the Budget Committee.

19. To see if the town will vote to expend from Revenue Sharing funds the sum of $700.00 to install and construct fencing in the recreational area behind the town office building.

Recommended by the Budget Committee.

20. To see if the town will vote to expend from Revenue Sharing funds the sum of $1,500.00 for the construction of a paved swale at the tennis courts.

Recommended by the Budget Committee.

21. To see if the town will vote to expend from Revenue Sharing funds the sum of $2,300.00 for paving at the town beach.

Recommended by the Budget Committee.

22. To see if the town will vote to raise and appropriate the sum of $3,600.00 to increase the salaries of the Selectmen and Treasurer to: Treasurer: $2,100, Chairman of the Board of Selectmen, $3,300, remaining Selectmen, $2,700 each.

Recommended by the Budget Committee.

23. To see if the town will vote to create a General Cemetery Maintenance Fund as provided under the provisions of RSA 31:19a.

24. To see if the Town will vote to raise and appropriate the sum of $5,486 as its share of the budgeted 1986 costs associated with the Southeastern Rockingham County Sanitary/Solid Waste Management District (SERC-SSMD) as required under NH RSA 129-M.

Not recommended by the Budget Committee.

25. To see if the town will vote to raise and appropriate $4,400.00 to be added to the $10,000.00 voted in 1985 for repairs to the library.

Recommended by the Budget Committee.

26. To see if the town will vote to raise and appropriate the sum of $17,000 to be added to the $25,000 voted in 1985 for renovations to the Police Station.

Recommended by the Budget Committee.

27. To see if the town will vote to authorize the Board of Selectmen to make application for and to receive and spend in the name of the town, such advances, grants-in-aid or other funds for the town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town.

28. To see if the town will vote to accept the donation of $3,500.00 from the Cohen Foundation Camps.
Recommended by the Budget Committee.

29. To see if the town will vote to accept Brickett's Mill Road.
By request.

30. To see if the town will vote to raise and appropriate a sum not to exceed $25,000.00 to reconstruct and repair (resurface) Timberlane Road for a distance of 1900 feet from Route 121 to Abbey Lane.
By petition.
Not recommended by the Budget Committee.

31. To see if the town will raise and appropriate the sum of eight thousand five hundred dollars ($8,500.00) to engage the services of an engineer to investigate the feasibility of acceptance of Wheel Wright Road and further to report the findings to the Town of Hampstead Planning Board for their consideration, prior to releasing the bond on the road.
By petition.
Not recommended by the Budget Committee.

32. To see if the town will vote to raise and appropriate the sum of $1,500.00 for the purpose of funding the Nutrition Program to keep the Vic-Geary Center open and to keep the hot noon meals and meals on wheels operating out of there.
By petition.
Recommended by the Budget Committee.

33. To see if the town will vote to authorize the Selectmen to convey an easement for water supply purposes to the Clark and Gouldreault residences. The easement shall include a site for a well and water line on the recreation land and under West Road to the affected residences. The Selectmen shall establish such terms and conditions as they deem proper and appropriate in negotiating the easement.
By petition.
Not recommended by the Budget Committee.

34. To see if the town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Hampstead and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.
By petition.

35. To see if the town will vote to adopt the provision of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000.00.

36. To see if the town will vote to raise and appropriate the sum of $5,000.00 for reappraisal of town property.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and Eighty Six

William E. Beane
Kenneth H. Clark
Brian J. Eastman
Selectmen of Hampstead

A true copy of Warrant—Attest:

William E. Beane
Kenneth H. Clark
Brian J. Eastman
Selectmen of Hampstead

The polls will not close before 6:00 PM. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 PM.

The business meeting will be held on Friday, March 14, 1986, at 6:30 PM in the Memorial Gymnasium.

Articles 3, 4, 5, 6, and 7 will be voted by ballot on Tuesday, March 11, 1986.

Article 8 will be discussed first on Friday, March 14, 1986, and will be followed by a 1-hour period of ballot voting.

BUDGET OF THE TOWN OF HAMPSTEAD, NEW HAMPSHIRE

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
GENERAL GOVERNMENT			
Town Officers Salary	31,260.00	30,795.00	32,050.00
Town Officers Expenses	56,620.00	59,336.60	70,320.00
Election and Registration Expenses	1,000.00	909.47	1,600.00
Cemeteries	19,820.00	13,822.77	19,520.00
General Government Buildings	48,800.00	48,708.98	80,100.00
Reappraisal of Property			
Planning and Zoning	17,000.00	17,619.29	22,800.00
Legal Expenses	5,000.00	3,697.42	5,000.00
Advertising and Regional Association	2,947.70	2,947.70	3,298.40
Contingency Fund			
Board of Adjustment	4,000.00	13,244.82	6,800.00
PUBLIC SAFETY			
Police Department	70,405.00	74,222.18	78,660.00
Fire Department	40,400.00	40,690.83	55,350.00
Civil Defense			
Building Inspection	21,200.00	22,318.51	22,470.00
Rescue Squad	14,150.00	13,080.61	19,000.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance—Summer	85,000.00	84,345.61	92,000.00
Town Maintenance—Winter	72,300.00	71,380.69	72,300.00
General Highway Department Expenses			
Street Lighting	17,000.00	16,106.28	17,000.00
SANITATION			
Solid Waste Disposal	150,000.00	132,812.56	160,000.00
Garbage Removal			
HEALTH			
Family Mediation			5,000.00
Rockingham Child & Family Service			500.00
Ambulances Subsidy	8,600.00	6,100.00	8,600.00
Rockingham County Community Action	916.00	916.00	1,048.00
Newmarket Health Center	500.00	500.00	600.00
Derry Visiting Nurses	10,611.00	10,611.00	13,263.75
Retired Senior Volunteers	500.00	500.00	500.00
Center for Life Management	4,126.78	4,126.77	4,617.76
WELFARE			
General Assistance	40,000.00	7,497.06	40,000.00
Old Age Assistance	8,000.00	10,050.38	12,000.00
Aid to the Disabled			
CULTURE AND RECREATION			
Library	37,996.00	37,996.00	44,485.00
Recreation	17,250.00	16,673.80	23,925.00
Patriotic Purposes	2,500.00	1,753.80	2,500.00
Conservation Commission	4,725.00	5,024.96	7,575.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes			40,000.00
Interest Expense—Long-Term Bonds & Notes			25,852.03
Interest Expense—Tax Anticipation Notes	100,000.00	86,569.04	100,000.00
Fiscal Charges on Debt			
CAPITAL OUTLAY			
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds:			

MISCELLANEOUS			
Municipal Water Department			
Municipal Sewer Department			
Municipal Electric Department			
FICA, Retirement & Pension Contributions	6,000.00	6,000.00	12,000.00
Insurance	31,000.00	33,746.78	52,000.00
Unemployment Compensation	1,000.00	543.99	1,000.00
Total Appropriations	**930,627.48**	**874,648.90**	**1,153,734.94**
Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133)		**796,200.00**	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)		**357,534.94**	

SOURCES OF REVENUE

	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
TAXES			
Resident Taxes	30,000.00	32,340.00	34,000.00
National Bank Stock Taxes			
Yield Taxes	1,500.00	3,570.20	3,500.00
Interest and Penalties on Taxes	20,000.00	26,887.41	30,000.00
Inventory Penalties	2,500.00	3,286.00	3,000.00
Boat Tax	4,500.00	4,531.70	4,500.00
INTERGOVERNMENTAL REVENUES—STATE			
Shared Revenue—Block Grant	100,000.00	129,248.45	130,000.00
Highway Block Grant	25,000.00	42,139.27	45,000.00
Railroad Tax			
State Aid Water Pollution Project			
Reimb. a/c State-Federal Forest Land			
Other Reimbursements			
Highway Safety			4,500.00
INTERGOVERNMENTAL REVENUES—FEDERAL			
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	260,000.00	374,591.00	375,000.00
Dog Licenses	2,000.00	1,853.05	2,000.00
Business Licenses, Permits and Filing Fees	1,000.00	369.00	500.00
CHARGES FOR SERVICES			
Income from Departments	50,000.00	56,847.97	55,000.00
Rent of Town Property	5,000.00	3,155.00	5,000.00
Sale of Tank 7			4,200.00
MISCELLANEOUS REVENUES			
Interest of Deposits	100,000.00	114,214.53	100,000.00
Sale of Town Property			
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes			
Income from Water and Sewer Departments			
Withdrawal from Capital Reserve			
Revenue Sharing Fund			
Fund Balance			
TOTAL REVENUES AND CREDITS	**601,500.00**	**793,033.58**	**796,200.00**

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in, signed and in the hands of the Selectmen before April 15th.

ELDERLY EXEMPTION APPLICATION. For persons over 65 who think they may be eligible and who have not received the exemption before, forms may be obtained from the Selectmen and returned by April 15th. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and in the hands of the Selectmen before April 15th.

THE SELECTMEN meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 PM.

THE PLANNING BOARD Regular Meeting is held on the first Monday of every month at 7:00 PM.

THE BOARD OF ADJUSTMENT meets on the first Thursday of every month at 7:00 PM.

AUDITOR'S REPORT

For the first time, the firm of Lawrence B. Martin, Certified Public Accountant, was retained by the Town of Hampstead to conduct the annual audit for the year ending December 31, 1985.

Copies of Mr. Martin's bound report are available at the Town Office during normal business hours.

The Hampstead Library, like other town departments, has felt the increase in population in an already cramped building. Approximately 51% of the townspeople are active card holders, with 341 new registrants (either single membership or family) causing a 38% increase in registrations over the prior year. Circulation was 22,902 items, of which 54% were adult, 46% children. This is an increase over 1984 of 17%. People using the library for a variety of services increased by 20%. Fewer programs were offered so that the childrens' room need not be closed during peak study times, and our opening now on Monday afternoons helps to distribute available seating for in-house study. These additional hours also help us to meet minimum requirements for a town of our population set by the N.H. Public Library Standards. Unfortunately, many services that a library of today should offer can be offered only on a small scale or not be offered at all. For example, we are far behind in our ability to use the statewide computer network for research and information retrieval and interlibrary loan.

Work is progressing on the cataloguing of the fiction collection, although we cannot devote the necessary time to it. Our goal is to complete this task by March of 1987. We have, however, inventoried our non-fiction holdings in the adult area.

We appreciate the support of the many town organizations. The Mother's Club continues to conduct our pre-school story hour and to present gifts of "Birth Day" books. They have also donated monies to the Library Improvement Fund for future use in the children's area. The Lioness Club has given additional books on tape, which are enjoyed by many patrons, and many townspeople have donated books and magazines to the library collection. The Garden Club continues to care for our window boxes. We especially thank Elsie Miller, Elaine David, and Margaret Noonan for their hours of working in the library.

Exhibits this year were displayed by Pam Hartung (stained glass);

Becky Rooney (storybook dolls); the Unified Arts classes of the Hampstead schools; Donna Tilton's art students; Douglas Keyerleber (Indian memorabilia); 4-H; local quilters; and by resident photographers and artists. Programs were conducted by Susan Hastings (sewing); Rev. Robert Dobson (covered bridges); N.H. Cooperative Extension(nutrition); Jackie Sakash (transfer painting); Pam Hartung (cut 'n pierced lamp-shades); Kathe Cussen (science story hour) and Adele Trested (monthly workshops for children).

The summer reading program was most successful and Gloria Rothe led the pre-school story hours, with Adele Trested conducting special craft programs.

The Friends of the Library, led by Gloria Lanning, had a very rewarding year. They sponsored the summer reading programs, Hollyhock Thrift Shop, the pass to the Boston Museum of Fine Arts, and a Christmas Walk. At no cost to the town, the Friends donated the money for the preliminary architectural sketches for the proposed addition to the library.

Mrs. Rooney, the staff, and the Trustees continue to attend local, regional, and state meetings, as well as professional enrichment work-chops for the benefit of the library. We continue to have access to items not owned by our library through Inter-library loan from the State Library and the Merri-Hill-Rock Library Cooperative, of which we are a member.

Efforts by the Board of Trustees to ensure the soundness of the building and the fulfillment of all necessary responsibilities charged to them through the N.H. State Library Laws has consumed a great deal of their time. Their thoroughness and conscientiousness is a vital element in the operation, functioning, and growth of your town library.

The Building Committee has met nearly every week for the past year and a Warrant article for an addition to the library will be presented

at the March meeting. To insure adequate library services now and in the future, we encourage you to vote for this addition.

We were sorry to accept the resignation of Marianne Crowell and happy to welcome Judi Crowley and substitutes Barbara McIntire and Joan Hennessey. Sally Hartikka and my assistant B. Joyce Miller maintain a high level of service and we will all continue to try to service the community in every way possible.

Elizabeth B. Rooney
Director



TOWN REPORT FROM
DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Hampstead since 1973. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home care needs.

a rapidly growing population
earlier hospital discharges
longer life spans and an aging population
escalating costs of health care
increasing emphasis on on prevention
New Hampshire tradition of self reliance

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under three major areas as follows.

ACUTE CARE SERVICES including acute nursing, physical therapy, occupational therapy, speech therapy, home health aide services, and other specialized services.

DAILY SUPPORT SERVICES including maintenance nursing, homemaker services, home health aide services, respite care, chore services, in home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunization clinics, expectant parent classes, new born visits, senior health clinics, public screening services, health promotion classes, worker health, home visits, and other services.

The total value of all services delivered by DVNA in Hampstead last year was over $52,248. For every dollar allocated by your town to DVNA, town residents received $5.56 worth of service. Town allocations for DVNA are used in the following ways.

Town funding allows the agency to access Medicare, Medicaid, block grants, Title XX and state funding. Town allocations are used to make up loses or deficits in these funding sources. The deficits in these funding sources are growing larger with each year.

Federal funds, insurance and grants usually are restricted to specific categories of illness, age, income, and for time period. Increasingly, people who need services simply do not fit those specific eligibility categories. Town funds are used to subsidize services to these people.

Town funding supports the overall quality of life in this area of the state by emphasizing human dignity, independence, healthy life styles, self reliance, community networking, and family values.

Following are some major statistics for Hampstead last year.

services	number of service units	unduplicated persons
acute nursing	288	23
acute physical therapy	140	12
acute occupational therapy	0	
acute speech therapy	60	2
acute home health aide	179	10
maintenance nursing	14	4
Maintenance home health aide	23	4
homemaker	1411	16
in home assistance	4	1
health promotion visits	58	15
well child clinics	16	6
childrens home visits	3	3
misc.	4	4

It is impossible to translate the above statistics into human values, but our clients and their families can testify that home care can make a significant difference in their lives. The agency has a strong commitment to helping the elderly, the sick, and the handicapped to maintain their independence and dignity at home as long as feasible in the most cost effective manner possible.

Hampstead representative on the Board of Directors is David L. Morris.

TOWN REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center will complete its fifteenth year of service in the Spring of 1986. The Newmarket Regional Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services and short-term counseling with referral to area mental health agencies.

In January the new facility of the Lamprey River Clinic opened on Route 27 in Raymond. The new 6,200 sq. ft. facility will allow the Health Center to provide more services in a spacious and modern facility to the residents of the Raymond area. The renovation and expansion of the Newmarket center is scheduled to begin in the Spring of 1986.

In 1985, Edward Benoit, M.D., a family practitioner, joined the staff as did Cynthia Rasmussen, M.D., an obstetrician/gynecologist. Other members of the medical staff include Sarah Oxnard, M.D., Karen Brainard, M.D., Michael Lewis, PA-C., Barbara Janeway, M.S.N., A.R.N.P. and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants, and community health workers. The Health Center is affiliated with the Exeter Hospital where patients needing hospital care are admitted..

The Health Center offers a Prenatal Program under the direction of Dr. Rasmussen, which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

The Newmarket Regional Health Center also operates a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett A.R.N.P. or Noreen Ernest, Community Health Worker at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the five buses are equipped with hydraulic lifts to

provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping and recreational trips. For further information call 659-2424 or toll free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the town of Hampstead.

Respectfully submitted,

Ann H. Peters

Ann H. Peters
Executive Director

FAMILY MEDIATION PROGRAM REPORT

Family Mediation of Southern Rockingham County has continued to provide essential, cost-effective services to the communities of Atkinson, Danville, Hampstead, Kingston, Newton and Plaistow during 1985. The program serves as a juvenile court diversion program for juveniles and their families who are experiencing conflict at home, at school or in the community. It also operates as an effective alternative to court-ordered placements of juveniles.

In 1985 the program worked with fifty-six area juveniles and their families. Services provided included not only mediation but referrals, case management, advocacy and crisis intervention. Funded by the six communities and the Hampstead-Timberlane United Fund, the program is able to offer these services to any area juvenile and family free of charge. As a direct result of this, many families have utilized the program successfully, resolving issues without the need for court intervention and/or possible placement of the juvenile outside of the home. Placements not only affect the family and community financially, but emotionally as well.

At this time I would like to acknowledge the tremendous work being accomplished by the program's mediators and Board of Directors, all of whom are area residents who give their time and efforts voluntarily. The success of their program is firmly based on their concern and dedication to preserving families in their communities, and without them this program could not function.

We look forward to another year of involvement with local families and hope that area residents will continue to support the work being done by this program.

Respectfully submitted:

Dawn Krygeris
Program Coordinator

Incorporated 1749

TOWN OF HAMPSTEAD

CONSERVATION COMMISSION

11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841

1985 ANNUAL REPORT

The main focus of the Conservation Commission in 1985 was the identification and continued protection of town wetlands due to a dramatic increase in development. Nancy Rendall, Environmental Consultant, was contracted to locate, map and evaluate town wetlands exceeding one acre in size or smaller parcels exhibiting unique biological, historical or educational characteristics. One hundred fifteen such areas were identified. A detailed map (1 to 500'scale) was a product of this study and will be utilized by the town Planning Board, Conservation Commission and N.H. Wetlands Board for continued protection of our wetland areas. The second phase of this project is an in-depth evaluation of fifty-two wetland parcels.

Sixteen Dredge and Fill applications were processed by Conservation Commission members, with on-site inspections, follow-up reports to the N.H Wetlands Board, Planning Board and Code Enforcement Officer, and attendance at appropriate hearings.

The Hampstead Conservation Area trails were in constant use due to an increase in public awareness. Educational classes were provided for area nursery schools, the Readiness class at Hampstead Central School and selected elementary school students from neighboring towns. Participants in Project Conserve, sponsored by the Society for Protection of N.H. Forests, learned field trip techniques using the trail system as an outdoor classroom. Annual maintenance of the Hampstead Conservation Area included trail mowing, mowing of selected fields on a rotational basis, completion of trail marker installation and general "clean-up" following Hurrican Gloria.

Tom Neff, Consulting Forester, has provided us with forest management plans for the Moore and Coombs lot and the Town Forest. Boundary surveys and forestry plans were completed for three East Hampstead timbered parcels.

We again co-sponsored the annual Fishing Derby at Shop Pond with the Hampstead Civic Club with matching fish donated by the N.H. Fish and Game Dept. Additional thanks to the Hampstead Mothers Club for their donation. This year two hundred seventy one youngsters registered.

Work has begun on a Conservation Land Inventory for Hampstead, which, when completed, will include map, location, description and management plan for each parcel of conservation/town land. Results will be published in notebook format enabling public lands to be enjoyed by residents.

Seminars attended by Conservation Commission members include, "Soils and Interpretation of Test Pit Data, "Conservation Commission Effectiveness, and "Methods of Mapping Wetlands."

The Commission received the "Outstanding Tree Farmer" award for 1985 at the annual meeting of the N.H. Association of Conservation Commissions.

This year we have made important progress in the identification and protection of town wetlands while actively pursuing established Commission undertakings.

Kathe Cussen, Co-Chairman, Treasurer
Peter Archibald, Co-Chairman
Christopher Miller
Leonard Katz
Denis Currier



REPORT OF THE
HAMPSTEAD HISTORIC COMMISSION

The Hampstead Historic District Commission is happy to report the completion of the mini-kitchen in the Olde Meeting House, with special thanks to Ken and Mary Clark for their extra push to get it finished the night before our annual Thanksgiving Commemorative Service, Sunday, November 24. Also, for the Clark's dcnation of a refrigerator, newly refinished.

The Thanksgiving service was well attended, with Rev. Bob Dobson of the Hampstead Congregational Church, conducting the service. The antique pump organ, restored this year by Ken and Dot Parker and George Moore, was dedicated. Bill and Louise Putnam, Farmington, N.H., formerly of Hampstead, who originally donated the organ ten years ago to the now inactive Hampstead Historical Society, attended, along with their children, Bill, Jr., of Plaistow, Sandy Simons of Derry, Mary Sue Loring of Stafford, and Christine Housel of New Durham.

Very special thanks go to Carol and Richard Emerson of Emerson Avenue Greenhouses, for their donation of two beautiful Christmas wreaths for the front doors of the Olde Meeting House. Unfortunately, someone else saw their beauty as they were "removed" the day after the Santa Claus parade.

The first wedding to be held in the Olde Meeting House, in well over 100 years, took place on Saturday, October 5, 1985, when Kim Parker, son of Commission members Ken and Mrs. Parker, was married.

In December, the commission purchased three second-hand display cases so we will now be able to exhibit some of the historical memorabilia, which will be the 1986 project. The artifacts have been stored in cardboard boxes since they were removed from the Historical Society's room in the Town Office Building.

As the former Central Fire Station building is in the Historic District, we were consulted by the police station building committee about the building's facade. The building facade has been designed in consideration of the historical nature of the Olde Meeting House. The windows and doors have been selected to have the "small pane" look and the building will be sided with clapboards, painted white. Hopefully, the building committee will remember the Williamsburg blue doors to blend with the Olde Meeting House.

As in the past years, the building is used for Sunday services by the Advent Christian Church, and at other times by various clubs and individuals, including Hampstead Gardening Club, Women's Resource Center for registrations, Hampstead Lions Club for Miss Hampstead interviews, a wedding reception, Hampstead Recreation Commission for meetings with Senior

Citizens, the Junior Order of Mechanics, and the Conservation Commission.

The 241 year old Olde Meeting House is open to residents, free of charge, for meetings, showers, weddings and receptions, and may be reserved by calling 382-6375.

The Olde Meeting House, built in 1745, is on its original site and is a building the residents should be proud of. The Paul Revere, Jr. bell in the steeple is the only one we know of in existence, and the steeple, erected in 1792, is the only one of its design left standing in the Granite State.

As a tradition of many years standing, the Paul Revere, Jr. bell may be tolled by residents at midnight on the eve of the Fourth of July when the doors to the steeple are opened. It is also rung prior to the Thanksgiving service and on other special occasions.

The past year was a quiet one for the commission, but we will continue to oversee our historical building.

A thank you to everyone for donations, support and cooperation. Please enjoy the Olde Meeting House.

Respectively submitted,
Elsie T. Carideo, Chairperson
George Moore, Vice-chairperson
Muriel Gorton, Secretary
Priscilla Lindquist, Treasurer
Kenneth Parker
Jane Worthen, Alternate
Winifred Clisbee, Alternate
Kenneth H. Clark, Selectman, Ex-officio

SOLID WASTE COMMITTEE REPORT

Hampstead's trash disposal has gone through quite a change this year - with so many more to come! And we will all be paying more in the future for a service we all take for granted each Wednesday.

The status of solid waste disposal is changing in New Hampshire, as it is throughout our country. Environmental awareness, the never ending groundwater contamination problems, and our growing "disposal" society are creating a crisis. Where do we put our solid wastes?

Several years ago, the New Hampshire State Legislature and the New Hampshire Water Supply and Pollution Control Commission enacted laws and regulations designed to protect us from pollution problems. These laws require strict standards for landfills - the historical method of waste disposal.

However, enforcement of these laws will end Hampstead's low-cost disposal in Kingston's landfill. A privately-owned facility, the landfill is now being evaluated for compliance with pollution and other regulations. It is expected that the state may close the facility within 1-2 years.

Currently, our options to Kingston are few -- and expensive. Bids for solid waste disposal at other facilities (received this past August) show that costs could double or triple. Disposal costs could increase by $100,000 to $200,000 each year!

Given these potential costs, the state has mandated that all towns in the state form Solid Waste Management Districts. By joining with other towns, Hampstead can get "the best deal" for solid waste disposal, similar to the concept of a cooperative buying service. The larger solid waste volume of a District will result in lower costs for our solid waste disposal.

Southeastern Rockingham County Solid /Sanitary Waste Management was created by thirteen towns, including Hampstead. The District membership is charged with developing plans for solid/sanitary waste disposal. Our plan will take about 2 years to create, and will include both solid waste and septage disposal plans for the next 15 years or more. Your Solid Waste Committee unanimously supports the District concept. We hope that you will support Town Meeting authorization to continue this work.

The first major change to Hampstead's solid waste disposal occurred with the "dump" closure this year. Restricted use of the facility was proposed by the Committee and endorsed by the Board of Selectmen because of increased pick-up, haul and disposal costs. We realize that the "dump" was convenient to many -- but we believed that full use of our curbside pick-up service was even better! We hope that you understand that regulations regarding hazardous waste disposal (yes, even paint wastes) also added to our reasons for restricting access. The semi-annual "dump" hours will permit your disposal of items not allowed for curbside disposal. Convenient hours for leaf and brush disposal are also provided.

We have been pleased with your cooperation in implementing these changes.

We have appreciated the opportunity to serve the Town. Please be assured of our continued efforts to minimize the town's costs for safe solid waste disposal.

Robert Weimar, Chairman
Karen Sapankevych
Charles F. Hunt
Neil E. Emerson
Brian G. Eastman, Ex-Officio

HAMPSTEAD SOLID WASTE COMMITTEE

MARRIAGES REGISTERED IN THE TOWN OF HAMPSTEAD, NH

For the year ending December 31, 1985

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
January 12	Charles V. Snapausky Catherine M. Fitzpatrick	E.Hampstead, NH E.Hampstead, NH
January 19	Gary A. Bedard Lynne M. Dion	E.Hampstead, NH E.Hampstead, NH
January 26	Charles P. Graham Georgia M. McGrath	Sparta, NJ Sparta, NJ
February 2	George A. Robson,Jr. Frances A. Horak	Pinehurst, MA Hampstead, NH
February 23	Peter D. Currier Anne Marie Kelleher	Hampstead, NH Derry, NH
March 23	Robert B. Wheeler Donna E. Spinney	Marlborough, MA E.Hampstead, NH
March 23	Clifford R. Plourde Lisa J. Pike	New Boston, NH Hampstead, NH
April 28	Roger S. Jette Darlene M. Klinch	E.Hampstead, NH E.Hampstead, NH
May 18	Kevin M. Derusha Laurie A. Beane	Hampstead, NH Hampstead, NH
May 18	Richard S. Collupy Gail T. Miller	Derry, NH E.Hampstead, NH
May 25	Robert W. Talley Dawn P. St.Onge	Chattanooga, Tenn. E.Hampstead, NH
May 25	William C. Curtin, Jr. Joanne E. Dubisz	E.Hampstead, NH Derry, NH
May 31	Joseph J. McGillicuddy Diane C. Konditis	Hampstead, NH Lawrence, MA
June 1	Peter G. Abraham Laura J. Banick	Hampstead,NH Hampstead,NH
June 1	Scott G. Thornbury Christine B. Noyes	Hampstead,NH Plaistow,NH
June 19	Ted Y. Koern Helen E. Koern	Hampstead,NH White Plains, NY
June 28	David A. Page Janet S. Probert	Bow, NH E.Hampstead,NH
June 28	Roland V. Seckendorf,Jr. Susan P. Chabot	Hampstead,NH Atkinson, NH
June 29	Mark E. Webber Elsie L. Clarke	Hampstead,NH Hampstead,NH
June 30	Malcolm Gurley Marie T. Frigon	E.Hampstead,NH E.Hampstead, NH
June 30	Brian F. Cook Patricia J. Senter	Lawrence, MA E.Hampstead, NH
July 6	Harry G. Wilkinson Cecily L. Mango	Washington, DC Washington, DC
July 19	Norman E. Kimball Diana M. English	Danville, NH E.Hampstead, NH
July 20	John H. Zybert Diane M. Brasley	E.Hampstead, NH Manchester, NH
July 27	Michael J. Garrish Kathleen Turner	Hampton, NH Hampstead, NH
August 17	James F. Collins Jean M. Leap	Hampstead, NH Salem, MA

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
August 17	Christopher J. Guerin Paula A. Spinney	Lowell, MA Hampstead, NH
September 1	John F. Crosbie Janice M. Popp	Hampstead, NH Hampstead, NH
September 6	Joseph C. D'Agosta,Jr. Elaine M. Robicheau	Amesbury, MA Amesbury, MA
September 7	Thomas P. Mahoney Theresa L. Garofano	Lowell, MA Hampstead, NH
September 7	Mark G. Arold Karen A. Schalois	Hampstead, NH Hampstead, NH
September 14	Richard R. Duquette Brenda J. Lieber	Raymond, NH E.Hampstead, NH
September 14	Paul C. Rizzi,Jr. Cathy R. Cox	Hampstead, NH Hampstead, NH
September 28	Gerald E. Brown Eleanor A. McCoy	West Roxbury, MA E.Hampstead, NH
September 28	Victor Q. Lucchesi Deborah J. Bezanson	Lawrence, MA Lawrence, MA
September 28	Denis W. Gelinas Carole L. Gagnon	Hampstead, NH Hampstead, NH
September 28	Timothy M. Chute Rae E. Thibeault	Nashua, NH Hampstead, NH
October 5	Patrick T. Troy Julie A. Kinney	Kingston, NH Hampstead, NH
October 26	Steve A. Brackett Pamela J. Chadwell	Wilmington, MA Wilmington, MA
November 16	Paul R. Hamilton Melinda A. Field	Hampstead, NH E.Hampstead, NH
November 23	Ross A. Faneuf Lois B. Lyman	Hampstead, NH Hampstead, NH
December 28	Brandan K. Simpson Kathryn R. Thompson	Hampstead, NH Danville, NH
December 28	Stephen E. Clark Julie A. Eaton	W.Hampstead, NH W.Hampstead, NH
December 27	Louis E. Griffith Sandra D. Shaw	Hampstead, NH Merrimack, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

BIRTHS REGISTERED IN THE TOWN OF HAMPSTEAD, NH

For the year ending December 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 2	Lawrence, Mass.	Cliff Lampros Desmarais	Bryant P. DesMarais	Pamela Lampros
January 5	Exeter, N. H.	Eric Rey DeLosHeros	Reinaldo DeLosHeros	Beverly Dodd
January 16	Gloucester, Mass.	Michael Anthony Jackman Jr.	Michael Jackman	Patricia Herron
January 19	Derry, N.H.	Matthew Rudolph Curry	Daniel E. Curry,Sr.	Cheryl Knox
February 20	Exeter, N. H.	Colleen Marie Dunn	Alan M. Dunn	Susan Hill
March 10	Manchester, N. H.	Amanda Denise Darling	William Darling	Charlene Lavoie
March 10	Derry, N. H.	Danielle Cynthia Gusoski	Stanley Gusoski	Ellen Roper
March 24	Exeter, N. H.	Jason Scott Mitchell	Ronald Mitchell	Cindy Widgren
March 28	Concord, N. H.	Krystyna Natasha Borkowski	Raymund Borkowski	Patricia Deming
April 16	Exeter, N. H.	Nicole Marie Dagle	John Dagle Jr.	Kathryn Denton
April 16	Haverhill, Mass.	John Andrew Leonardi	Joseph Leonardi	Ann Williams
April 18	Exeter, N. H.	Samuel Robert Keif	Barry Keif	Nell McNeil
April 19	Derry, N.H.	Ryan Charles Gallant	Charles Gallant	Jane Randall
April 30	Leominster, Mass.	Daniela Anna Dupuis	David Dupuis	Carmela Manago
May 6	Portsmouth, N. H.	Ryan Shawn Winters	Jeffrey Winters	Jane Viviano
May 12	Winchester, Mass.	Katherine Louise Zeitvogel	Randolph Zeitvogel	Sarah Odell
May 14	Exeter, N.H.	Bryan Patrick Hayes	James Hayes, Jr.	Janice Gorski
May 21	Danvers, Mass.	Jenny Leigh Pempsell	Nels Pempsell	Linda Thrower
June 11	Manchester, N. H.	Christina Elizabeth Cornetta	Mark Cornetta Sr.	Patricia Bowen
June 26	Portsmouth, N. H.	Ashley Eve Morissette	George Morissette	Windy Sisson
July 2	Manchester, N. H.	Matthew John Goss	Edward Goss	Jean Strong
July 30	Lawrence, Mass.	Thomas William Raveney	Dale Raveney	Kathleen Upton
August 3	Winchester, Mass.	Corey Alexander Huapaya	Jay Huapaya	Catherine McCarthy
August 8	Portsmouth, N. H.	Ashley Ann Klett	John Klett	Eileen Speth
August 10	Manchester, N. H.	Cassandra Rose Constantine	James Constantine	Catherine Bergeron
September 13	Winchester, Mass.	Elizabeth Ann STorti	Kenneth Storti	Debra DeLeo
October 21	Lawrence, Mass.	Kyle Daniel Blouin	Glenn Blouin	Teresa Tombarelli
October 26	Exeter, N. H.	Matthew Joseph Sweeney	Joseph Sweeney	Kathi Evans
October 28	Beverly, Mass.	Heidi Alida Grove	Ronald Grove	Marianna Crabbendem
October 29	Manchester, N. H.	Ashleigh Norris Townsend	William Townsend	Joan Norris
November 12	Exeter, N. H.	James Arthur Watson	Donald Watson	Lori Baughman
November 12	Portsmouth, N. H.	Deanna Howell Steadman	Howell STeadman	Susanne Coyle
November 15	Lawrence, Mass.	Owen Samuel Allen	Owen Allen	Monica Anderson
NOvember 20	Derry, N. H.	Emilie Ann Lavoie	Kenneth Lavoie	Terri Field
November 24	Derry, N.H.	William Robert Kelly	Louis Kelly	Diana Hastings
November 25	Derry, N.H.	Drew William Keating	William Keating	Renee Collette
December 3	Derry, N.H.	Eric Robert Kaye	Richard Kaye	Wendy Cooper
December 19	Derry, N.H.	Laura kim craven	Brice S. Craven	Kim A. Nevers

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DEATHS REGISTERED IN THE TOWN OF HAMPSTEAD, NH

For the year ending December 31, 1985

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 1	Derry, NH	Harry B. Wells	George Mills	Grace Crowell
February 8	Derry, NH	Maybeth Celia Conroy	Roscoe Sanborn	Minnie Langley
March 11	Derry, NH	Warren C. Hyam, Sr.	Clinton Hyam	Georgianna Cromwell
April 4	Exeter, NH	Joseph Tombino	Joseph Tombino	Margaret Loftus
April 17	Derry, NH	Charlotte B. Hodgdon	William Burbank	Lena M. Nelson
May 16	Exeter, NH	Jacob Marshall Phillips,Jr.	Jacob M. Phillips	Pauline Reiber
May 23	Exeter, NH	Alice B. Baumgartner	Thomas Brookings	Susan Rogers
June 27	Hampstead, NH	James Carideo	Antonio Carideo	Theresa Russo
July 16	Derry, NH	Edwin A. Schmidt	Gustave A. Schmidt	Emma Metzner
July 19	Derry, NH	Everett H. Beckford	William Henry Beckford	Annie Maria Learning
August 3	Exeter, NH	Celina Megg Bouckugt	U/K	U/K
September 14	Brentwood, NH	Bertha M. Rivers	LaBurton Cheney	Harriet Haynes
September 17	Hampstead, NH	Bruce W. Henning	William G. Henning	Bertha Gerstenberger
September 29	Brentwood, NH	Marion Knight	Douglass Foster	Adelaide Cole
October 6	Hampstead, NH	Thomas Haywood Lavertue	Haywood Shannon, Jr.	Rosalie Lavertue
October 10	Brentwood, NH	Benjamin White	Winfield White	Ella M. McGrath
October 14	Marlborough, MA	Jennifer Ann Wells	Roger G. Wells	Ann Marie Cook
November 25	Salem, NH	Amy E. Hubner	Otto E. Heller	Anna Menz

I herby certify that the above return is correct, according to the best of my knowledge and belief.

Alfred H. Brickett, Town Clerk

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF HAMPSTEAD, NH

Officers of the School District of Hampstead

BOARD OF EDUCATION

Name	Term Expires
Henri Eastman, Chairman	1987
Maurice Randall, Jr.	1988
Virginia E. Clark	1986
Ruta Jordens	1987(1986)
Richard Mushial	1988

OTHER OFFICERS

Michael J. Gorham	District Moderator
Mary Stenson	District Clerk
George Stokinger	District Treasurer

ADMINISTRATION

Robert J. Crompton	Superintendent of Schools
Terrance F. Holmes	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

IN MEMORIAM

BERNARD F. BARTNICKI
1942 - 1985

Dedicated to the Teaching
of Hampstead's Children

ANNUAL REPORT — 1985
REPORT OF THE PRINCIPAL

This year's report will address itself to the past, present, and the future as it relates to the Central and Middle Schools.

Tragedies related to people we have known and loved have touched all of us. Mr. Bernard Bartnicki, Mr. "B", veteran Hampstead teacher, died this past Summer after a courageous battle with cancer. The fact that he was chosen to be a recipient of a liver transplant, primarily because of his positive outlook on life, was, and continues to be, an inspiration to all of us. His colleagues and his many former students fondly remember and sadly miss Bernie.

The growth of Hampstead for the past two years has most certainly had an impact upon the Hampstead Schools and the growth of the other communities that send students to Pinkerton Academy in Derry for their high school education.

We have had to add staff to help educate the increasing number of students in the past two years. The School Board is constantly aware of changing needs and has authorized the needed staff. The budget for 1986-1987 has been constructed with a view towards increased needs. In the critical area of staffing our schools, the School Board has considered a three year plan and is budgeting for same. We need additional staff in administration, teaching staff, and support personnel, (aides, custodians, etc.).

Perhaps the most encouraging news that I can give, is that we have been coping quite well with growth, and indeed, have profited by the ideas and enthusiasm of new students and staff. By the way, the most graphic example of growth that I can give you is that the Central School student population has grown by a third in just three years.

Standardized achievement test results, in grades three through eight, and accountability test results at grades four and eight, continue to be well above national norms. Information and statistical data from Pinkerton Academy about the achievement of Hampstead students continues to be encouraging.

The communication with Pinkerton Academy personnel, as it relates to the continuing education of our students, remains a high priority. Last Spring the entire Middle School staff spent a day at the Academy visiting classes and talking with former students. Thirty Pinkerton Academy teachers visited our school for the day while school was in session. We learned a lot from each other. Next year, we hope to have a day of workshops when all of the

sending districts and Pinkerton Academy staff get together to continue the dialogue at the teacher-to-teacher level.

We also have had some noneducational matters to contend with that impact upon our operation. The Middle School roof is in the process of being redone. It is interesting to note, with today's technology, that the new roof is made of rubber and is stretched and sealed over the existing roof, much like wall-to-wall carpeting is installed over a tile floor. Fortunately, we did not lose any class time due to the leaks.

The Central School continues to be bothered by water supply problems. We no longer can continue to use the well that services the town hall. The other well has a higher than preferred level of sodium chloride. It appears as though we will need to spend considerable money to either improve the quality of the water or establish a new well. The one day of school that we lost this winter was due to a worn out pump. We continue to use bottled water for drinking purposes.

It is not surprising, with so many new parents moving into the district, that a P.T.A. has been formed. This new organization will benefit the children by enabling us to further strengthen the relationship between home and school. The volunteer teacher aide program that is about to emerge, is eagerly awaited by the staff. Interested parties can get more information by contacting either school office.

Last year's Annual School District meeting authorized the establishment of a program for gifted and talented children. Mrs. Patricia Howard is the coordinator of a program entitled Ventures, which is designed to meet the needs of a wide variety of students at all grade levels. A modest start has been made to date.

The Middle School has initiated a more formal program of discipline based upon a philosophy that has not changed. The new program features a better record keeping system, but perhaps, more importantly, emphasizes good student behavior, as well as dealing with inappropriate behavior.

I want to thank parents for their cooperation in calling the school whenever their child is absent. Parents have been so helpful that the secretaries no longer need volunteer help to check up on absent children.

The parents who help the children, through their efforts with the Music Boosters and Athletic Club, are also greatly appreciated.

The new ballfield, provided by the Civic Club, should be operational this year on the Middle School grounds. It will be a welcome addition to our school facilities.

In closing, I would like to thank the Hampstead School Board, the Superintendent of Schools and his staff, the staff at both schools, Mr. Robert Grosso, our first Facilities Manager, the children, their parents, and the general public for the support that they have given to me and the "schools" this past year.

SCHOOL WARRANT
State of New Hampshire

To the Inhabitants of the School District of the Town of Hampstead, qualified to vote in District affairs:

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire on the tenth day of March, 1986 at 7:30 in the evening to act upon the following articles:

1. To see if the District will vote to appropriate the sum of One Hundred Thousand Dollars ($100,000) as a supplemental appropriation for the 1985-86 fiscal year, Ninety Thousand Dollars ($90,000) of such sum to be raised by taxes, and the remaining Ten Thousand Dollars ($10,000) to be derived from an anticipated surplus in that amount in the 1985-86 fiscal year.

2. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of school district officials and agents and for payment of the statutory obligations of the District.

3. To see if the District will raise and appropriate Fifteen Thousand Dollars ($15,000) to pay for engineering and other planning expenses related to future site and building needs at all grade levels.

4. To see if the District will vote to establish a Capital Reserve fund under the provisions of New Hampshire RSA 35:1 for the purpose of future school building and site development and to raise and appropriate One Hundred Thousand Dollars ($100,000) for this purpose.

5. To see if the District will raise and appropriate Eight Thousand Dollars ($8,000), such additional amount necessary to complete the partitioning of the Hampstead Middle School Cafeteria.

6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1985-86 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money and that such expenditure not require the expenditure of other school district funds.

7. To see if the District will accept reports of agents, auditors and committees.

8. To see if the District wishes to take any other action which may legally come before the meeting.

Given under our hands at said Hampstead this seventeenth day of February, 1986.

A true copy of Warrant - Attest: School Board

HAMPSTEAD SCHOOL DISTRICT, HAMPSTEAD, NH
1986 - 1987 BUDGET

BUDGET CODE	DESCRIPTION	EXPENDED 1984-1985	BUDGETED 1985-1986	PROPOSED 1986-1987
REGULAR EDUCATION				
1100-112	SALARIES	541003.22	685003.00	795503.00
1100-114	SALARIES	24689.30	19909.00	31789.00
1100-122	SALARIES-SUBSTITUTES	22221.53	7080.00	7440.00
1100-124	SALARIES-SUB. AIDES	0.00	300.00	300.00
1100-440	REPAIRS	511.01	1150.00	1265.00
1100-563	TUITION	523407.74	565440.00	809970.00
1100-580	TRAVEL	956.41	915.00	865.00
1100-610	SUPPLIES	23330.16	28465.00	33271.00
1100-630	TEXTBOOKS	8402.18	8539.00	9795.00
1100-631	WORKBOOKS	6113.74	8990.00	9984.00
1100-741	NEW EQUIP	2789.88	5929.00	4327.00
1100-742	REPL EQUIP	7084.84	4514.00	5675.00
1100-890	OTH EXP-VENTURES		5000.00	5000.00
TOTAL REULAR EDUCATION		1160510.01	1341234.00	1715184.00
SPECIAL EDUCATION				
1200-112	SAL-SPEC ED	44532.56	43148.00	50842.00
1200-114	SAL-SPEC ED AIDES	0.00	10490.00	17524.00
1200-122	SAL-HOME INSTRUCTION	4773.44	4652.00	4978.00
1200-569	TUITION-PRIVATE	125029.18	138960.00	192310.00
1200-580	TRAVEL-SPEC ED	381.60	670.00	670.00
1200-610	SUPPLIES-SPEC ED	1500.21	1376.00	1400.00
1200-630	TEXTBOOKS-SPEC ED	233.23	297.00	350.00
1200-631	WORKBOOKS-SPEC ED	604.41	500.00	715.00
1200-741	NEW EQUIP-SPEC ED	0.00	650.00	295.00
1200-742	REPLACE EQUIP-SPEC ED		210.00	210.00
TOTAL SPECIAL EDUCATION		177054.63	200953.00	269294.00
OTHER INSTRUCTIONAL PROGRAMS				
1410-111	SALARY-ATH DIRECTOR	1090.00	1500.00	1500.00
1410-112	SAL STU. ACTIVITIES	6100.00	6500.00	7150.00
1410-390	OFFICIALS	1760.00	2024.00	2100.00
1410-440	REPAIRS-ATH EQUIP	0.00	100.00	100.00
1410-610	SUPPLIES-ATHLETICS	1356.39	840.00	949.00
1410-741	NEW EQUIP-ATHLETICS	179.15	1320.00	0.00
1410-742	REPL EQUIP-ATHLETICS	1616.33	1552.00	1951.00
1410-890	OTHER ACTIVITIES	140.00	140.00	175.00
TOTAL OTHER INST PROGRAMS		12241.87	13976.00	13925.00

ADULT CONTINUING EDUCATION			
1690-112 SAL-ADULT ED	0.00	1.00	1.00
1690-610 OTHER EXPENSES	0.00	1.00	1.00
TOTAL ADULT ED	0.00	2.00	2.00
ATTENDANCE AND SOCIAL WORK			
2112-111 ATTENDANCE	0.00	1.00	1.00
2114-380 CENSUS	402.85	404.00	480.00
TOTAL ATTEND. & SOCIAL WORK	402.85	405.00	481.00
GUIDANCE SERVICES			
2122-112 SALARIES-GUIDANCE	21457.26	23082.00	38906.00
2122-532 POSTAGE-GUIDANCE	51.84	100.00	100.00
2122-580 TRAVEL-GUIDANCE	369.70	560.00	585.00
2122-610 SUPPLIES-GUIDANCE	179.10	200.00	200.00
2122-630 BOOKS-GUIDANCE	0.00	50.00	50.00
2122-742 REPLACE EQUIP-GUIDANCE		600.00	1000.00
2123-370 TEST-ACCOUNTABILITY	166.50	1600.00	1600.00
2123-610 TESTING	1678.64	2118.00	2118.00
TOTAL GUIDANCE SERVICES	23903.04	28310.00	44559.00
HEALTH SERVICES			
2132-113 SALARY-NURSE	11029.13	12187.00	12998.00
2132-330 PHYSICALS-STUDENTS	556.00	550.00	625.00
2132-340 PHYSICALS-STAFF	304.00	400.00	375.00
2132-580 TRAVEL-NURSE	149.60	182.00	200.00
2132-610 SUPPLIES-NURSE	499.94	550.00	600.00
2132-630 BOOKS-NURSE	26.60	40.00	40.00
2132-640 PERIODICALS-NURSE	0.00	1.00	90.00
2132-741 NEW EQUIP-NURSE	0.00	500.00	1105.00
TOTAL HEALTH SERVICES	12565.27	14410.00	16033.00
PSYCHOLOGY SERVICES			
2142-330 SPECIAL TESTING	4705.24	4500.00	5000.00
TOTAL PSYCHOLOGY SERVICES	4705.24	4500.00	5000.00
SPEECH & AUDIOLOGY			
2152-112 SALARY-SPEECH	-31.42	6085.00	6937.00
TOTAL SPEECH & AUDIOLOGY	-31.42	6085.00	6937.00
OTHER SERVICES-PUPILS			
2190-810 SERESC	1721.52	1858.00	2121.00
2190-890 ASSEMBLIES	477.80	500.00	500.00
TOTAL OTHER SERVICES-PUPILS	2199.32	2358.00	2621.00

IMPROVEMENT OF INSTRUCTION-STAFF			
2211-112 SALARY-HEAD TEACHER	250.00	2400.00	0.00
2212-550 CURR DEV & COORDINATION	1093.25	4000.00	4000.00
2213-270 PROF IMPROVEMENT	6045.00	6500.00	8500.00
2213-340 IN-SERVICE TRAINING	2626.30	2400.00	2400.00
TOTAL IMP. OF INSTRUCTION	10014.55	15300.00	14900.00
EDUCATIONAL MEDIA SERVICES			
2222-114 SAL-LIBRARY	16634.10	17781.00	20016.00
2222-610 SUPPLIES-LIBRARY	349.44	525.00	600.00
2222-630 BOOKS-LIBRARY	3617.90	4250.00	5000.00
2222-640 PERIODICALS	275.12	560.00	560.00
2222-741 NEW EQUIP-LIBRARY	670.00	305.00	1100.00
2223-440 REPAIRS-AV	598.72	650.00	530.00
2223-453 FILM RENTAL	13.00	200.00	200.00
2223-610 SUPPLIES-AV	1505.01	1897.00	2696.00
2223-741 NEW EQUIP_AV	324.87	590.00	1090.00
2224-390 EDUCATIONAL TV	453.00	646.00	1008.00
TOTAL ED. MEDIA SERVICES	24441.16	27404.00	32800.00
SCHOOL BOARD SERVICES			
2311-111 SAL_SCHOOL BOARD	4200.00	4200.00	4200.00
2311-523 LIABILITY INSURANCE	606.90	1094.00	1750.00
2312-380 SCHOOL BOARD CLERK	652.00	880.00	946.00
2312-532 EXP_SCHOOL BD CLERK	17.70	90.00	90.00
2313-111 TREASURER & ASST	1200.00	1260.00	1260.00
2313-523 TREASURER'S BOND	272.00	325.00	325.00
2313-532 TREASURER-POSTAGE	210.00	300.00	300.00
2313-610 TREASURER-SUPPLIES	178.45	250.00	250.00
2314-380 DIST OFCRS & WORKERS	150.00	200.00	200.00
2314-550 ANNUAL REPORT	1276.80	1400.00	1500.00
2314-610 ANNUAL MTG EXPENSES	115.80	160.00	160.00
2315-380 LEGAL SERVICES	906.00	5500.00	5500.00
2317-380 AUDIT	2000.00	2100.00	2150.00
2319-540 BOARD EXP-ADV	1198.23	1000.00	1400.00
2319-580 BOARD EXPENSE-CONF	82.00	150.00	150.00
2319-610 BOARD EXP-SUPPLIES	32.00	200.00	200.00
2319-640 BD EXP PERIODICAL	190.00	200.00	200.00
2319-810 BD EXP-ASSOCIATION	960.00	990.00	1497.00
TOTAL SCHOOL BOARD SERVICES	14247.88	20299.00	22078.00
OFFICE OF THE SUPT-SERVICES			
2320-351 SAU NO.55 BUDGET	53816.00	59476.00	65741.00
TOTAL OFFICE SUPT. SERVICES	53816.00	59476.00	65741.00
OTHER SERVICES-GEN. ADMIN.			
2390-360 COMPUTER SERVICES	4156.00	4200.00	4337.00
TOTAL OTHER SERVICES-ADMIN.	4156.00	4200.00	4337.00

OFFICE OF THE PRINCIPAL				
2410-101	SAL-PRINCIPAL	34633.82	37750.00	40750.00
2410-111	SAL-ASST PRINCIPAL	0.00	0.00	28000.00
2410-115	SAL-SECRETARIES	20935.05	21053.00	27373.00
2410-440	BUSINESS MACHINE REP	1149.71	1500.00	2880.00
2410-531	TELEPHONE	7036.87	7000.00	7500.00
2410-532	POSTAGE	1002.73	700.00	800.00
2410-580	TRAVEL	766.87	1680.00	1848.00
2410-610	SUPPLIES-PRIN OFFICE	1727.72	1500.00	1800.00
2410-630	BOOKS-PRIN OFFICE	0.00	50.00	50.00
2410-741	PRIN OFFICE-NEW EQUIP	0.00	0.00	4500.00
2410-742	PRIN OFFICE-REPLACE EQUIP		3000.00	3810.00
2410-810	DUES-PRIN OFFICE	411.00	600.00	700.00
TOTAL OFFICE OF THE PRINCIPAL		67663.77	74833.00	120011.00
OTHER SERVICES SCHOOL ADMIN.				
2490-890	GRADUATION	257.52	425.00	425.00
TOTAL OTH SERVICES-SCH ADMIN		257.52	425.00	425.00
OPERATION & MAINT. OF PLANT				
2541-116	SAL-CUSTODIAL SUPR	23120.74	21840.00	24024.00
2541-580	CUSTODIAL TRAVEL	398.60	400.00	200.00
2542-116	SAL-CUSTODIAL	60511.40	63100.00	101920.00
2542-126	SAL-OT,VAC,SK.LV	1001.22	1855.00	1855.00
2542-431	RUBBISH REMOVAL	1984.54	2640.00	2850.00
2542-440	SUPPLIES-REP & MAINT	1750.61	2500.00	2500.00
2542-441	CONTRACTED SVCE-REP	15382.25	9295.00	6325.00
2542-442	PLMBG,HEATING,ELEC	9152.36	7080.00	8200.00
2542-444	CLOCK MAINTENANCE	128.60	200.00	200.00
2542-490	SEPTIC TANKS	0.00	650.00	650.00
2542-521	INSURANCE-SMP	8001.00	8500.00	14450.00
2542-610	CUSTODIAL SUPPLIES	9657.34	9600.00	10600.00
2542-652	LIGHT	35319.35	36000.00	39000.00
2542-653	HEAT	19722.58	38000.00	35000.00
2542-657	GAS SERVICE	1216.51	1800.00	1800.00
2542-742	REPL EQUIP-MAINT	1000.00	750.00	4600.00
2543-432	SNOWPLOWING	0.00	450.00	450.00
2543-610	SUPPLIES-GROUNDS	1593.15	3370.00	3370.00
2543-656	FUEL-VEHICLES	121.71	200.00	275.00
2543-741	NEW EQUIPMENT	0.00	0.00	0.00
2543-742	REPLACEMENT EQUIP	0.00	0.00	2472.00
2544-610	MATERIALS-EQUIP REP	262.40	420.00	420.00
2545-440	VEHICLE REPAIR	221.69	200.00	500.00
2546-433	SECURITY CHECKS	810.00	1150.00	900.00
2546-890	ALARM MONITORING	541.00	720.00	600.00
TOTAL OPERATION & MAINT.		191897.05	210720.00	263161.00

PUPIL TRANSPORTATION SERVICES			
2552-513 STUDENT TRANS	113294.98	119748.00	124900.00
2553-519 SPEC ED TRANSP	10615.00	12400.00	43190.00
2554-513 FIELD TRIPS	1565.37	1419.00	1800.00
2555-513 ATHLETIC TRANS	2596.30	2900.00	3825.00
2559-513 MUSIC TRANSP	460.76	750.00	750.00
TOTAL PUPIL TRANSP SERVICE	128532.41	137217.00	174465.00
OTHER SUPPORT SERVICE			
2900-211 HEALTH & DENTAL	56795.00	67900.00	96039.00
2900-214 WORKMEN,S COMP	8173.87	8000.00	9300.00
2900-221 EMP RETIREMENT	2196.45	3200.00	4250.00
2900-222 TEACHER'S RETIREMENT	5843.61	10100.00	8500.00
2900-224 RETIREE'S-TEACHERS	4473.60	4500.00	4500.00
2900-230 SOCIAL SECURITY	62930.67	64800.00	89490.00
2900-260 UNEMPLOYMENT COMP	-971.41	5000.00	5000.00
TOTAL OTHER SUPPORT SERVICE	139441.79	163500.00	217079.00
COMMUNITY SERVICES			
3900-118 COMMUNITY SERVICES	719.94	400.00	700.00
TOTAL COMMUNITY SERVICES	719.94	400.00	700.00
SITE IMPROVEMENTS			
4200-390 SITES	12925.00	7500.00	10700.00
TOTAL SITE IMPROVEMENTS	12925.00	7500.00	10700.00
BUILDING IMPROVEMENTS			
4600-460 BUILDING IMPROVEMENT		81000.00	0.00
4600-490 RENOVATIONS	7553.00	16158.00	4098.00
TOTAL BUILDING IMPROVEMENTS	7553.00	97158.00	4098.00
DEBT SERVICE			
5100-830 PRINCIPAL ON DEBT	48888.89	48889.00	0.00
5100-840 INTEREST ON DEBT	4399.94	2200.00	0.00
TOAL DEBT SERVICE	53288.83	51089.00	0.00
TRANSFER TO FEDERAL PROJECTS			
5220-880 FEDERAL PROJECTS	37090.79	11000.00	40000.00
TOTAL TRANS. TO FEDERAL PROJECTS	37090.79	11000.00	40000.00
TRANSFER TO CAPITAL RESERVE			
5230-880 CAPITAL RESERVE	0.00	1.00	1.00
TOTAL TRANS. TO CAPITAL RESERVE	0.00	1.00	1.00

TRANSFER TO FOOD SERVICE			
5240-880 FED FOOD SVCE REIMB	0.00	65000.00	65000.00
TOTAL TRANS. TO FOOD SERVICE	0.00	65000.00	65000.00
FOOD SERVICE			
5340-119 SAL-FOOD SERVICE	-2050.84	0.00	0.00
5340-129 SAL-FOOD SVCE SUBS	205.00	0.00	0.00
TOTAL FOOD SERVICE	-1845.84	0.00	0.00
REFUNDS			
6000-211 INS REFUNDS	311.05	0.00	0.00
6000-880 ADJUSTMENTS	277.93	0.00	0.00
TOTAL REFUNDS	588.98	0.00	0.00
TOTAL BUDGET	2138339.64	2557755.00	3109532.00

RECEIPTS

Revenue from Local Sources:			
Current Appropriation	$2,048,921.00		
Other Revenue from Local Sources:			
Refunds	40,260.33		
Other Local Revenue	25,891.18		
		$66,151.51	
Revenue from State Sources:			
School Building Aid	19,889.62		
Sweepstakes	13,884.02		
Special Education	19,997.07		
		$53,770.71	
Revenue from Federal Sources:			
Federal Projects	$26.867.64		
			$ 26,867.64
Total Net Receipts from all Sources			$2,195,710.86
Cash on Hand at Beginning of Year, July 1, 1984			
General Fund			(2,382.59)
Grand Total Net Receipts			$2,193,328.27

BALANCE SHEET - June 30, 1985

Cash on Hand June 30, 1985			
General Fund	$14,908.74		
Accounts Due District	$28,370.24		
TOTAL ASSETS	$43,278.98		
GRAND TOTAL	$43,278.98		
Accounts Owed by District:			
Encumbrances			$ 5,289.79
TOTAL LIABILITIES			$ 5,289.79
Surplus (Excess of Assets over Liabilities)			$ 37,989.19
GRAND TOTAL			$ 43,278.98

HAMPSTEAD SCHOOL DISTRICT
Expenditures by Account and Vendor

SALARIES

1100-112-25	$256.00	
1100-112-47	$750.00-	
1100-114-27	$5,684.36	
1100-122-00	$89.37	
1100-610-11	$61.46	
1200-122-55	$1,147.58	
1240-112-55	$500.00	
1410-111-04	$1,090.00	
1410-112-04	$340.00-	
2132-113-44	$3,582.11	
2152-112-55	$7,007.00-	
2212-550-01	$297.00	
2311-111-01	$400.00	
2410-115-01	$8,385.71	
2542-116-00	$443.20	
2542-126-00	$10.05	
5220-880-23	$37,090.79	
5340-119-00	$4,598.15	
6000-880-01	$51.90	
1100-112-03	$14,146.61	
1100-112-25	$236,825.71	
1100-112-27	$180,294.54	
1100-112-31	$16,383.07	
1100-112-34	$23,595.63	
1100-112-41	$19,181.07	
1100-112-47	$28,067.32	
1100-112-50	$23,003.27	
1100-114-25	$8,059.08	
1100-114-27	$10,945.86	
1100-122-00	$22,132.16	
1200-122-55	$2,450.16	
1240-112-55	$30,043.82	
1290-112-55	$13,988.74	
1410-112-04	$6,440.00	
2122-112-26	$21,457.26	
2123-370-26	$166.50	
2132-113-44	$7,447.02	
2152-112-55	$6,975.58	
2211-112-25	$250.00	
2212-550-01	$796.25	
2213-340-01	$909.00	
2222-114-37	$16,634.10	
2311-111-01	$3,800.00	
2410-111-01	$34,633.82	
2410-115-01	$12,549.34	
2541-116-00	$23,120.74	
2542-116-00	$60,068.20	
2542-126-00	$991.17	
3900-118-00	$591.94	
5340-119-00	$21,086.78	
5340-129-00	$205.00	
6000-880-01	$229.56	
VENDOR TOTAL-	$903,059.98	

0034 ABC SCHOOL

1100-610-25	$33.17	
1100-610-40	$13.85	
1200-630-55	$69.87	
VENDOR TOTAL-		$116.89

0092 ADDISON WESLEY

1100-610-40	$258.77	
1100-630-40	$795.92	
1100-631-40	$733.86	
VENDOR TOTAL-		$1,788.55

0096 ADIR.BOT.GAS

2542-657-12	$1,216.51	
VENDOR TOTAL-		$1,216.51

0097 ADVANCED REHAB

1200-580-55	$125.00	
VENDOR TOTAL-		$125.00

0252 AGS

1100-610-18	$260.85	
1100-631-50	$282.28	
1200-610-55	$234.50	
2222-630-37	$31.07	
VENDOR TOTAL-		$808.70

0275 ADJ SEQ# 01947

2213-270-25	$400.00	
2213-270-27	$725.00	
2213-340-01	$.00	
VENDOR TOTAL-		$1,125.00

0320 AM MEDIA

2222-630-37	$135.14	
VENDOR TOTAL-		$135.14

0347 ASS JRNL

2319-640-01	$190.00	
VENDOR TOTAL-		$190.00

0365 AMOSKEAG BANK

2900-260-01	$2,497.59	
VENDOR TOTAL-		$2,497.59

0387 ANDERSONS

1100-610-25	$39.00	
1100-610-47	$12.37	
VENDOR TOTAL-		$51.37

0445 BILL ASHFORD

2542-442-12	$1,745.00	
VENDOR TOTAL-		$1,745.00

0455 ACT

1200-569-55	$2,517.80	
VENDOR TOTAL-		$2,517.80

0498 A T & T

2410-531-25	$283.61	
2410-531-27	$216.66	
VENDOR TOTAL-		$500.27

0499 AT & T

2410-531-25	$95.29	
2410-531-27	$72.22	
2410-532-27	$173.03	
VENDOR TOTAL-		$340.54

0590 AUGER AND SONS

1100-440-31	$124.43	
1100-610-31	$84.60	
VENDOR TOTAL-		$209.03

0605 AUTOMATIC TEMP

2542-442-12	$221.24	
VENDOR TOTAL-		$221.24

0613 B G EQUIP

1410-742-04	$204.10	
VENDOR TOTAL-		$204.10

0644 BALE PIN CO.

2490-890-27	$27.05	
VENDOR TOTAL-		$27.05

0840 BECKLEY-CARDY

1100-610-18	$45.85	
1100-741-25	$76.00	
1100-741-27	$262.98	
2222-610-37	$34.61	
VENDOR TOTAL-		$419.44

0917 BENSON

2543-610-12	$197.84	
VENDOR TOTAL-		$197.84

0920 BERG,ALLIK

1200-610-55	$42.95	
VENDOR TOTAL-		$42.95

0960 BETTER BKS

2222-630-37	$108.33	
VENDOR TOTAL-		$108.33

1022 BILODEAU

2542-441-12	$3,080.00	
VENDOR TOTAL-		$3,080.00

1086 BC/BS-NH & VT

2900-211-01	$51,528.15	
6000-211-01	$4,802.89	
VENDOR TOTAL-		$56,331.04

1183 BOSTON GLOBE

2319-540-01	$82.00	
VENDOR TOTAL-		$82.00

1206 B U

2223-453-05	$8.50	
VENDOR TOTAL-		$8.50

1210 ADJ SEQ# 01632

2542-441-12	$216.00	
2542-742-12	$.00	
VENDOR TOTAL-		$216.00

1322 J BREINLINGER

2213-340-01	$15.00	
VENDOR TOTAL-		$15.00

1351 BRODART

2222-630-37	$402.52	
2223-741-05	$176.38-	
VENDOR TOTAL-		$226.14

1409 SABRINA BROWN

2213-270-25	$265.00	
VENDOR TOTAL-		$265.00

1459 D BUCO

1200-122-55	$120.00	
1200-580-55	$32.00	
VENDOR TOTAL-		$152.00

1545 S P BYRNES O D

2132-330-44	$60.00	
VENDOR TOTAL-		$60.00

1565 SIGN CENTER

2542-440-12	$225.00	
VENDOR TOTAL-		$225.00

1595 CARRI,PLODZIK

2317-380-01	$2,000.00	
VENDOR TOTAL-		$2,000.00

1606 CALLOWAY HOUSE

1100-610-25	$22.03	
VENDOR TOTAL-		$22.03

1640 M CANFIELD

2553-519-55	$2,844.40	
VENDOR TOTAL-		$2,844.40

1641 R. E. CANFIELD

2142-330-55	$100.00	
VENDOR TOTAL-		$100.00

1683 G CARNVALE

2553-519-55	$203.00	
VENDOR TOTAL-		$203.00

1697 CARSON-DELLOSA

1100-610-03	$5.40	
1100-610-18	$45.15	
1100-610-40	$22.85	
VENDOR TOTAL-		$73.40

1707 CARSON-DELLOSA

1100-610-18	$12.99	
VENDOR TOTAL-		$12.99

1708 D J CASEY PAPE

2222-610-37	$5.61	
VENDOR TOTAL-		$5.61

1715 CATALOG CARD

2222-630-37	$49.41	
VENDOR TOTAL-		$49.41

1731 CEFS

2319-580-01	$20.00	
VENDOR TOTAL-		$20.00

1740 CENTER APPLIED

1100-630-50	$9.28	
VENDOR TOTAL-		$9.28

1743 CTR INN IN ED

1100-610-40	$75.35	
VENDOR TOTAL-		$75.35

1746 CENT FOR LIFE

1200-122-55	$139.20	
2142-330-55	$384.00	
2213-340-01	$75.00	
VENDOR TOTAL-		$598.20

1747 CNTR FOR LIFE

2142-330-55	$1,458.24	
2213-340-01	$35.00	
VENDOR TOTAL-		$1,493.24

1770 CHASELLE

1100-610-53	$26.33	
VENDOR TOTAL-		$26.33

1834 CHILDRENS PRES

1100-630-50	$30.19	
2222-630-37	$605.02	
VENDOR TOTAL-		$635.21

1929 W CLISBEE

2314-380-01	$20.00	
VENDOR TOTAL-		$20.00

1965 COBBLESTONE

2222-640-37	$16.50	
VENDOR TOTAL-		$16.50

1996 COLBY SAWYER

2190-890-25	$175.00	
2190-890-27	$25.00	
VENDOR TOTAL-		$200.00

2120 J CONSENTINO
1100-440-41 $36.00
VENDOR TOTAL- $36.00

2124 CONSTRUCTIVE
2223-610-05 $37.39
VENDOR TOTAL- $37.39

2214 COPY PRINT
2490-890-27 $188.90
VENDOR TOTAL- $188.90

2246 E COTTER
1200-122-55 $339.00
VENDOR TOTAL- $339.00

2294 CREATIVE ED
2222-640-37 $29.05
VENDOR TOTAL- $29.05

2302 CREATIVE PUB
1100-610-18 $73.04
1100-610-40 $156.75
1100-741-27 $19.95
1200-610-55 $64.34
VENDOR TOTAL- $314.08

2321 CRICKET
2222-640-37 $15.75
VENDOR TOTAL- $15.75

2322 CRITERIA
1100-741-25 $200.00
1100-741-27 $627.96
VENDOR TOTAL- $827.96

2366 CCA
1100-630-40 $10.22
VENDOR TOTAL- $10.22

2391 CURRICULUM ASS
1100-631-18 $22.80
1200-610-55 $204.62
1200-631-55 $71.62
VENDOR TOTAL- $299.04

2392 CURRICULUM INN
1100-610-53 $297.00
1100-610-54 $49.95
VENDOR TOTAL- $346.95

2427 CURRIER
2541-580-12 $369.60
2542-440-12 $41.49
2542-610-12 $.00
2543-656-12 $16.54
VENDOR TOTAL- $427.63

2430 K CUSSEN
2213-340-01 $11.00
VENDOR TOTAL- $11.00

2451 CUSTEAU'S THRI
1100-610-31 $1,363.54
VENDOR TOTAL- $1,363.54

2460 B CZUB
1200-122-55 $50.00
VENDOR TOTAL- $50.00

2477 J DANISEVICH
2142-330-55 $153.00
VENDOR TOTAL- $153.00

2488 DARRELS MUSIC
1100-610-41 $4.75
VENDOR TOTAL- $4.75

2569 DEMCO
2222-610-37 $76.59
VENDOR TOTAL- $76.59

2604 DEPENDABLE RUB
2542-431-12 $1,792.54
2543-610-12 $330.00
4200-390-12 $1,000.00
VENDOR TOTAL- $3,122.54

2636 DERRY VISITING
1200-569-55 $96.00
VENDOR TOTAL- $96.00

2641 W DES JARDINS
2553-519-55 $508.80
VENDOR TOTAL- $508.80

2643 DLM
1200-610-55 $171.72
VENDOR TOTAL- $171.72

2644 DLM
1200-631-55 $88.45
VENDOR TOTAL- $88.45

2653 A B DICK CO
2542-441-12 $99.00
VENDOR TOTAL- $99.00

2654 A B DICK
2410-440-25 $98.92
VENDOR TOTAL- $98.92

2683 DINGMAN
2542-441-12 $200.00
VENDOR TOTAL- $200.00

2684 T DINGMAN
2114-380-01 $402.85
VENDOR TOTAL- $402.85

2695 JUDITH DIXON
2314-380-01 $20.00
VENDOR TOTAL- $20.00

2715 DODD MEAD CO
2222-630-37 $58.30
VENDOR TOTAL- $58.30

2721 JAMES DODGE
1100-580-27 $25.00
VENDOR TOTAL- $25.00

2722 DODGE'S AGWAY
2543-610-12 $46.79
VENDOR TOTAL- $46.79

2723 S.DODGE
2142-330-55 $560.00
VENDOR TOTAL- $560.00

2744 DONS SPORT
2132-610-44 $27.00
VENDOR TOTAL- $27.00

2745 DONNELLY
2542-441-12 $6,005.00
VENDOR TOTAL- $6,005.00

2747 SANDRA DORVAL
2410-580-01 $23.04
VENDOR TOTAL- $23.04

2786 C. DRESSERRESS
2410-580-01 $18.80
VENDOR TOTAL- $18.80

2793 DUGAN SUPPLY
2542-440-12 $103.50
2542-610-12 $385.74
VENDOR TOTAL- $489.24

2808 DUSTON OIL
2542-442-12 $98.30
2543-656-12 $32.44
VENDOR TOTAL- $130.74

2855 EARLY YEARS
2222-640-37 $12.95
VENDOR TOTAL- $12.95

2857 EAST COAST LUM
1100-610-34 $239.04
1100-742-34 $299.60
2542-610-12 $80.49
VENDOR TOTAL- $619.13

2867 EASTERN MUSICA
1100-440-41 $289.58
1100-741-41 $12.00
VENDOR TOTAL- $301.58

2892 EASY HOUSEKEEP
2542-610-12 $22.90
VENDOR TOTAL- $22.90

2945 EDMARK
1200-610-55 $42.90
VENDOR TOTAL- $42.90

2989 EDUCATIONAL AC
1100-630-50 $40.95
VENDOR TOTAL- $40.95

2999 EDUC AT MET
2223-610-05 $136.00
VENDOR TOTAL- $136.00

3033 TEACH LEARN
1100-610-54 $19.90
VENDOR TOTAL- $19.90

3034 ADJ SEQ# 02624
1100-741-11 $688.00
1100-741-25 $481.50
1100-741-27 $84.40
1100-742-25 $1,376.00
1100-742-53 $802.50
2222-741-37 $670.00
VENDOR TOTAL- $4,102.40

3073 ED PUB SVS
1100-630-53 $142.28
1200-610-55 $69.30
1200-631-55 $88.73
VENDOR TOTAL- $300.31

3094 C AND C ELLIOT
2542-653-12 $7,218.01
VENDOR TOTAL- $7,218.01

3104 EMBLEM AND BAD
1100-610-40 $186.35
1100-610-47 $40.95
1100-610-53 $32.40
VENDOR TOTAL- $259.70

3105 EMBLEM AND BAD
2490-890-27 $41.57
VENDOR TOTAL- $41.57

3136 ENC BRI
1100-630-18 $722.98
2223-610-05 $170.95
VENDOR TOTAL- $893.93

3150 EVAN MOOR
1100-610-18 $17.10
VENDOR TOTAL- $17.10

3151 V EVANS
2542-442-12 $125.00
VENDOR TOTAL- $125.00

3176 EXETER HOSPI
1200-122-55 $427.50
VENDOR TOTAL- $427.50

3181 EXETER NEWS LE
2319-540-01 $379.60
VENDOR TOTAL- $379.60

3193 EYE GATE MEDIA
2223-610-05 $135.45
VENDOR TOTAL- $135.45

3344 A FISHER
2410-532-25 $35.90
VENDOR TOTAL- $35.90

3350 FOLLETT LIBRAR
2222-630-37 $838.81
VENDOR TOTAL- $838.81

3361 P FORGE
1200-122-55 $100.00
VENDOR TOTAL- $100.00

3364 R FORMAN
2213-340-01 $328.80
VENDOR TOTAL- $328.80

3467 ADJ SEQ# 02389
2542-441-12 $.00
2542-442-12 $829.95
VENDOR TOTAL- $829.95

3469 GABRIEL SERV
2542-610-12 $43.30
VENDOR TOTAL- $43.30

3481 K. GALLANT
1100-580-25 $59.00
VENDOR TOTAL- $59.00

3486 N GALLO
1100-580-27 $5.40
VENDOR TOTAL- $5.40

3507 DR. J GARVIN
2213-340-01 $250.00
VENDOR TOTAL- $250.00

3514 GAYLORD
2222-610-37 $38.17
VENDOR TOTAL- $38.17

3591 GINN
1100-610-18 $489.62
1100-630-50 $125.77
1100-631-18 $4.75
1100-631-50 $581.71
VENDOR TOTAL- $1,201.85

3615	GOLDEN OWL		
	1100-610-18	$41.05	
	1100-610-40	$18.44	
	1100-610-53	$12.55	
	VENDOR TOTAL-		$72.04
3634	GOLDSMITHS		
	1100-610-47	$132.15	
	1100-741-47	$200.50	
	1100-742-47	$265.20	
	1410-610-04	$521.73	
	1410-741-04	$200.00	
	1410-742-04	$1,282.33	
	VENDOR TOTAL-		$2,601.91
3640	M J GORHAM		
	2314-380-01	$20.00	
	VENDOR TOTAL-		$20.00
3641	SHEILA GORHAM		
	2314-380-01	$10.00	
	VENDOR TOTAL-		$10.00
3642	GOULET		
	1100-631-54	$195.00	
	VENDOR TOTAL-		$195.00
3673	GRANITE STATE		
	2410-580-01	$27.00	
	VENDOR TOTAL-		$27.00
3784	GUMDROP		
	2222-630-37	$685.06	
	VENDOR TOTAL-		$685.06
3843	HAMMETT		
	1100-610-03	$1,809.96	
	1100-610-25	$1,933.08	
	1100-610-27	$3,190.21	
	1100-610-40	$40.86	
	1100-610-53	$10.38	
	1200-610-55	$368.16	
	2223-741-05	$126.25	
	2410-610-25	$204.29	
	2410-610-27	$625.01	
	VENDOR TOTAL-		$8,308.20
3878	HAMP CENT A F		
	2190-890-27	$182.50	
	2223-610-05	$62.40	
	2542-441-12	$28.00	
	2542-610-12	$27.42	
	VENDOR TOTAL-		$300.32
3885	P C		
	1100-610-03	$7.12	
	1100-610-18	$29.04	
	1100-610-27	$2.29	
	1100-610-53	$38.73	
	1100-631-18	$23.20	
	1410-610-04	$16.59	
	2122-532-26	$19.65	
	2132-610-44	$9.80	
	2132-630-44	$10.40	
	2213-340-01	$40.35	
	2222-610-37	$5.15	
	2223-610-05	$11.30	
	2410-532-25	$94.75	
	2542-610-12	$5.90	
	2543-656-12	$12.40	
	VENDOR TOTAL-		$326.67
3899	HAMP HARDWARE		
	2542-440-12	$50.50	
	2542-442-12	$184.08	
	2542-610-12	$1,816.79	
	2543-610-12	$61.52	
	VENDOR TOTAL-		$2,112.89
3901	HAMP MIDL A F		
	1100-610-41	$15.00	
	1100-741-47	$83.59	
	1410-390-04	$1,760.00	
	2410-580-01	$160.74	
	2542-442-12	$28.00	
	2543-610-12	$28.00	
	VENDOR TOTAL-		$2,075.33
3903	P C		
	1100-610-18	$9.28	
	1100-610-34	$3.98	
	1100-610-53	$18.94	
	2122-532-26	$32.19	
	2122-610-26	$5.23	
	2410-532-27	$87.63	
	2541-580-12	$6.00	
	2542-610-12	$5.40	
	2543-656-12	$12.00	
	VENDOR TOTAL-		$180.65
3906	HAMPSTEAD PHAR		
	1100-610-31	$19.79	
	1410-610-04	$6.95	
	2122-610-26	$3.18	
	2132-610-44	$44.48	
	2542-610-12	$51.86	
	2543-656-12	$48.33	
	VENDOR TOTAL-		$174.59
3928	H S L P		
	1100-610-18	$12.90	
	2213-340-01	$72.15	
	3900-118-00	$16.00	
	VENDOR TOTAL-		$101.05
3929	HAMPSTEAD CHIL		
	2545-440-12	$40.90	
	VENDOR TOTAL-		$40.90
3949	TOWN OF HAMPST		
	2314-550-01	$1,276.80	
	3900-118-00	$60.00	
	VENDOR TOTAL-		$1,336.80
3969	HARCOURT		
	1100-610-18	$871.78	
	1100-630-18	$401.33	
	1100-630-50	$158.45	
	1100-631-18	$491.18	
	1100-631-50	$729.86	
	VENDOR TOTAL-		$2,652.60
4053	HARVEY		
	2542-610-12	$212.70	
	VENDOR TOTAL-		$212.70
4081	HAVERHILL GAZE		
	2319-540-01	$155.88	
	VENDOR TOTAL-		$155.88
4180	D C HEATH		
	1200-630-55	$106.65	
	VENDOR TOTAL-		$106.65
4199	D C HEATH		
	1100-630-18	$21.41	
	1100-631-18	$337.97	
	1100-631-50	$59.44	
	VENDOR TOTAL-		$418.82

4207 P HERBERT
1100-580-27 $47.52
VENDOR TOTAL- $47.52

2222-630-37 $91.65
VENDOR TOTAL- $91.65

4247 D HERTER
1100-610-31 $40.18
VENDOR TOTAL- $40.18

4291 THE HIGHSMITH
2222-610-37 $96.24
VENDOR TOTAL- $96.24

4298 ADJ SEQ# 01375
2313-523-01 $272.00
2542-521-12 $8,001.00
2900-214-01 $8,926.00
VENDOR TOTAL- $17,199.00

4312 HILLYARD
2542-610-12 $878.33
VENDOR TOTAL- $878.33

4368 K HOOTMAN
2553-519-55 $208.80
VENDOR TOTAL- $208.80

4423 HOUGHTON MIF
1100-610-40 $72.18
1100-630-18 $114.60
VENDOR TOTAL- $186.78

4424 HOUGHTON MIFFL
1100-630-50 $9.34
VENDOR TOTAL- $9.34

4455 F HOWARD
2314-380-01 $10.00
VENDOR TOTAL- $10.00

4548 IBM
2390-360-01 $464.00
2410-610-25 $93.00
VENDOR TOTAL- $557.00

4550 IBM
2390-360-01 $92.00
VENDOR TOTAL- $92.00

4615 INSTRUCTOR
2222-640-37 $20.00
VENDOR TOTAL- $20.00

4632 INT READ ASSOC
1100-610-18 $11.20
VENDOR TOTAL- $11.20

4635 TEACHERS ED
1100-610-18 $22.38
1100-610-40 $10.21
1100-610-53 $34.01
VENDOR TOTAL- $66.60

4636 INTERSTATE
1200-610-55 $13.15
VENDOR TOTAL- $13.15

4642 IS YOUR CHILD
2223-610-05 $36.00
VENDOR TOTAL- $36.00

4648 INTERSTATE RES
1100-742-25 $345.00
VENDOR TOTAL- $345.00

4649 INTERSTATE TRO
1410-610-04 $31.00
2190-890-25 $47.65
2190-890-27 $47.65
VENDOR TOTAL- $126.30

4659 JAMESTOWN PUBL
1100-630-50 $11.00
VENDOR TOTAL- $11.00

4674 JASTAK ASSOC
2123-610-01 $44.00
VENDOR TOTAL- $44.00

4678 JENSON PUBLICA
1100-610-41 $32.73
VENDOR TOTAL- $32.73

4701 R.JOHNSON
2213-340-01 $225.00
VENDOR TOTAL- $225.00

4716 F. T. JONES CO
2900-211-01 $91.00
VENDOR TOTAL- $91.00

4779 KAPLANS
1100-742-25 $201.24
VENDOR TOTAL- $201.24

4809 KEITH CONSTRUC
4200-390-12 $7,425.00
VENDOR TOTAL- $7,425.00

4810 KENDALL
2311-523-01 $606.90
VENDOR TOTAL- $606.90

4830 KENS T V
2223-741-05 $375.00
VENDOR TOTAL- $375.00

4916 ADJ SEQ# 02802
2542-441-12 $.00
2542-442-12 $296.00
VENDOR TOTAL- $296.00

4935 KLOCKIT
1100-610-34 $210.05
VENDOR TOTAL- $210.05

5053 LAKE STATE
1100-610-41 $40.00
VENDOR TOTAL- $40.00

5054 LAIDLAW
1100-610-54 $356.31
1100-630-54 $267.93
VENDOR TOTAL- $624.24

5056 MARION LAKE
1100-610-18 $4.50
2213-270-25 $300.00
2410-580-01 $14.80
VENDOR TOTAL- $319.30

5059 LAMBERT CO INC
1100-610-34 $375.50
VENDOR TOTAL- $375.50

5097 L LARSEN
1100-580-27 $194.08
3900-118-00 $52.00
VENDOR TOTAL- $246.08

5105	LAWRENCE EAGLE		
	2319-540-01	$285.10	
	VENDOR TOTAL-		$285.10
5108	LEA		
	1100-630-54	$109.46	
	VENDOR TOTAL-		$109.46
5111	LEA-FEBIGER		
	1200-610-55	$19.85	
	VENDOR TOTAL-		$19.85
[illegible]			
	2319-610-01	$25.00	
	VENDOR TOTAL-		$25.00
5201	LETOILE		
	4600-490-12	$6,783.00	
	VENDOR TOTAL-		$6,783.00
5203	R LEVESQUE		
	2546-433-12	$810.00	
	VENDOR TOTAL-		$810.00
5280	LISTENING LIB		
	2223-610-05	$210.55	
	VENDOR TOTAL-		$210.55
5288	R P LITTLE		
	2410-580-01	$260.89	
	VENDOR TOTAL-		$260.89
5313	LONDONDERRY HI		
	2410-810-27	$36.00	
	VENDOR TOTAL-		$36.00
5314	LONE TREE COUN		
	1100-610-34	$26.70	
	VENDOR TOTAL-		$26.70
5319	LORAL		
	1200-610-55	$92.00	
	2313-610-01	$178.45	
	2410-532-25	$43.28	
	2410-610-25	$24.22	
	2410-610-27	$7.15	
	VENDOR TOTAL-		$345.10
5450	M MACNEILL		
	2213-270-25	$150.00	
	2222-630-37	$4.50	
	VENDOR TOTAL-		$154.50
5483	W A MAGUIRE CO		
	2542-441-12	$225.00	
	VENDOR TOTAL-		$225.00
5488	MAINCO		
	1100-610-25	$1,405.08	
	1100-610-27	$1,090.93	
	2410-610-27	$400.00	
	VENDOR TOTAL-		$2,896.01
5494	MAINSTREAM		
	1200-610-55	$6.00	
	VENDOR TOTAL-		$6.00
5515	UNION LEADER		
	2319-540-01	$231.15	
	VENDOR TOTAL-		$231.15
5568	A MARGOLIS		
	1100-580-25	$15.20	
	1100-580-27	$173.40	
	2213-270-27	$65.00	
	VENDOR TOTAL-		$253.60
5572	F. H. MARONEY		
	2542-442-12	$2,628.04	
	VENDOR TOTAL-		$2,628.04
5633	MAXFIELD		
	1100-610-11	$37.00	
	1100-610-18	$148.00	
	1100-610-31	$37.00	
	1100-610-40	$475.00	
	1100-610-54	$148.00	
	VENDOR TOTAL-		$845.00
5657	MCCLURE-HINDMN		
	2222-630-37	$8.70	
	VENDOR TOTAL-		$8.70
5690	MCDOUGAL LITTL		
	1100-610-18	$78.77	
	1200-630-55	$17.75	
	1200-631-55	$35.18	
	VENDOR TOTAL-		$131.70
5779	MEARS		
	2542-610-12	$33.75	
	2544-610-12	$262.40	
	2545-440-12	$122.80	
	VENDOR TOTAL-		$418.95
5817	MERRILL		
	1100-630-53	$155.45	
	VENDOR TOTAL-		$155.45
5830	MERRIMACK BUSI		
	2222-610-37	$19.95	
	2542-441-12	$165.00	
	VENDOR TOTAL-		$184.95
5855	METRA CHEM COR		
	1410-610-04	$340.60	
	2542-610-12	$122.50	
	2542-653-12	$1,398.68	
	VENDOR TOTAL-		$1,861.78
5922	MIKE'S LANDSCA		
	2543-610-12	$705.00	
	VENDOR TOTAL-		$705.00
6030	MODEL CLASSROO		
	1100-610-47	$87.20	
	VENDOR TOTAL-		$87.20
6034	MODERN CURRICU		
	1100-630-50	$337.35	
	1100-630-53	$297.31	
	1100-631-50	$22.00	
	2410-532-25	$12.41	
	VENDOR TOTAL-		$669.07
6039	MOD EDUC CORP		
	1200-610-55	$56.14	
	VENDOR TOTAL-		$56.14
6043	MODERN PAINT		
	2542-610-12	$88.92	
	VENDOR TOTAL-		$88.92
6125	RAYMOND MOORE		
	2132-330-44	$496.00	
	2132-340-44	$304.00	
	VENDOR TOTAL-		$800.00
6162	TRUDY MORRIS		
	2213-270-25	$580.00	
	VENDOR TOTAL-		$580.00

6188 MOTOR CAR SUP
2542-441-12 $304.70
2542-610-12 $75.98
VENDOR TOTAL- $380.68

6210 J MURPHY
2132-580-44 $149.60
2132-630-44 $16.20
VENDOR TOTAL- $165.80

6214 J MURRAY
1100-580-25 $67.00
1200-580-55 $25.00
VENDOR TOTAL- $92.00

6298 NAESP
2410-810-27 $85.00
VENDOR TOTAL- $85.00

6333 NEA
1100-630-18 $9.47
1100-631-18 $5.95
VENDOR TOTAL- $15.42

6384 NHASP
2410-580-01 $38.00
2410-810-27 $185.00
VENDOR TOTAL- $223.00

6502 NAT GEOGRAPHIC
2223-610-05 $214.30
VENDOR TOTAL- $214.30

6503 NAT GEO
2222-630-37 $15.00
2222-640-37 $16.95
VENDOR TOTAL- $31.95

6504 NATL GEOG WRLD
2222-640-37 $9.95
VENDOR TOTAL- $9.95

6530 NMSA
2410-810-27 $35.00
VENDOR TOTAL- $35.00

6598 NATIONAL WILDL
2222-640-37 $24.00
VENDOR TOTAL- $24.00

6622 NEUROPSYCHOLGY
2123-610-01 $762.50
2142-330-55 $.00
VENDOR TOTAL- $762.50

6650 NEBA COMPUTER
1100-440-11 $25.00
VENDOR TOTAL- $25.00

6653 NEUROPSY SERV
2142-330-55 $25.00
VENDOR TOTAL- $25.00

6670 NE FIRE EQUIP
2542-441-12 $709.25
VENDOR TOTAL- $709.25

6678 NE LEAGUE OF M
2410-580-01 $30.00
2410-810-27 $70.00
VENDOR TOTAL- $100.00

6687 ADJ SEQ# 03123
2542-441-12 $.00
2542-442-12 $192.50
VENDOR TOTAL- $192.50

6692 NERA
1100-580-27 $50.00
VENDOR TOTAL- $50.00

6699 N E SCHOOL SUP
1100-610-03 $710.59
1100-610-18 $113.73
1100-610-25 $538.00
1100-610-27 $887.74
1100-610-40 $316.09-
1100-610-53 $33.60
1100-610-54 $21.95
2410-610-25 $39.88
2410-610-27 $70.01
VENDOR TOTAL- $2,099.41

6706 N E TELEPHONE
2410-531-25 $2,703.85
2410-531-27 $3,824.10
2410-532-25 $226.18
VENDOR TOTAL- $6,754.13

6797 N H FENCE CO
2542-441-12 $1,042.00
4200-390-12 $4,500.00
VENDOR TOTAL- $5,542.00

6835 NHPUB TELEV
2224-390-01 $453.00
VENDOR TOTAL- $453.00

6842 N H RETIRE
2900-211-01 $155.22
2900-221-01 $1,179.83
2900-222-01 $2,493.94
2900-224-01 $2,508.82
2900-221-01 $462.20
2900-222-01 $1,419.90
2900-224-01 $846.38
2900-221-01 $372.87
2900-222-01 $971.55
2900-224-01 $408.03
2900-221-01 $181.55
2900-222-01 $958.22
2900-224-01 $710.37
VENDOR TOTAL- $12,668.88

6853 NHSBA
1100-580-25 $10.00
1100-580-27 $10.00
2319-580-01 $62.00
2319-610-01 $7.00
2319-810-01 $960.00
2410-580-01 $62.00
VENDOR TOTAL- $1,111.00

6899 ADJ SEQ# 02984
2542-610-12 $172.00
VENDOR TOTAL- $172.00

6980 NORM'S HARDWAR
1100-610-31 $35.10
2542-610-12 $111.66
VENDOR TOTAL- $146.76

6991 NORTHEAST AUDI
2223-440-05 $598.72
VENDOR TOTAL- $598.72

6992 NORTHEAST DELT
2900-211-01 $5,020.63
6000-211-01 $2,859.44
VENDOR TOTAL- $7,880.07

6993 NORTH EAST ENG
2542-442-12 $425.40
VENDOR TOTAL- $425.40

6997 NE METAL SPIN
2542-610-12 $34.20
VENDOR TOTAL- $34.20

7049 OLD KERRY BEVE
2542-441-12 $154.00
2542-610-12 $63.00
VENDOR TOTAL- $217.00

7062 OPEN COURT
1100-610-18 $672.79
1100-630-50 $505.02
1100-631-18 $364.65
1100-631-50 $1,006.31
VENDOR TOTAL- $2,548.77

7081 OREGON TCH
1100-631-50 $38.65
VENDOR TOTAL- $38.65

7227 PARTS & PIECES
2542-440-12 $248.40
2542-610-12 $232.00
VENDOR TOTAL- $480.40

7286 J W PEPPER & S
1100-610-41 $155.30
VENDOR TOTAL- $155.30

7289 PERFECTA
1100-610-34 $75.56
VENDOR TOTAL- $75.56

7291 PER LERN SYS
2213-270-27 $2,960.00
VENDOR TOTAL- $2,960.00

7294 PERKINS MUSIC
1100-610-41 $8.73
VENDOR TOTAL- $8.73

7333 PHILLIPS AUTO
2542-440-12 $94.90
2545-440-12 $57.99
VENDOR TOTAL- $152.89

7334 PHILLIPS SERVI
2542-441-12 $520.00
2542-442-12 $179.50
VENDOR TOTAL- $699.50

7354 PIANO TUNA
1100-440-41 $36.00
VENDOR TOTAL- $36.00

7377 PINE CNTR
1100-610-34 $451.80
VENDOR TOTAL- $451.80

7388 PINKERTON ACAD
1100-563-28 $522,000.74
1200-569-55 $95,354.39
VENDOR TOTAL- $617,355.13

7399 L PITNEY
1100-580-25 $40.00
VENDOR TOTAL- $40.00

7409 PLAISTOW BANK
5100-830-01 $48,888.89
5100-840-01 $4,399.94
VENDOR TOTAL- $53,288.83

7434 PLAISTOW STATI
1100-610-53 $9.40
1100-610-54 $46.30
2122-610-26 $15.90
2222-610-37 $6.30
2410-610-27 $15.18
VENDOR TOTAL- $93.08

7438 PLAYS
2222-640-37 $17.50
VENDOR TOTAL- $17.50

7511 E W POORE
1100-610-34 $74.21
VENDOR TOTAL- $74.21

7528 POSTMASTER
2313-532-01 $210.00
VENDOR TOTAL- $210.00

7529 POWELL SUPPLY
2542-442-12 $59.80
VENDOR TOTAL- $59.80

7532 POWELL
2542-442-12 $118.30
2542-444-12 $40.60
2542-610-12 $208.78
VENDOR TOTAL- $367.68

7550 PRECISION ELEC
2542-441-12 $407.76
2542-442-12 $40.00
VENDOR TOTAL- $447.76

7555 PRENTICE-HALL
2542-610-12 $55.45
VENDOR TOTAL- $55.45

7585 PRO-ED
2122-610-26 $84.70
VENDOR TOTAL- $84.70

7592 PROGRAMS FOR E
1100-610-18 $77.00
1100-630-50 $13.90
VENDOR TOTAL- $90.90

7594 PROF PRESS INC
1200-610-55 $45.00
VENDOR TOTAL- $45.00

7598 PSYCHOLOGICAL
2123-610-01 $209.64
VENDOR TOTAL- $209.64

7622 PUBLIC SERVICE
2542-652-12 $35,319.35
VENDOR TOTAL- $35,319.35

7623 PUBLIC HOUSE
1100-580-27 $102.21
VENDOR TOTAL- $102.21

7631 ADJ SEQ# 02423
2542-441-12 $.00
2542-442-12 $398.00
2546-890-12 $517.00
VENDOR TOTAL- $915.00

7685 RAM PRINTING I
2314-610-01 $115.80
VENDOR TOTAL- $115.80

7692 ABBIE RANDALL
2313-111-01 $400.00
VENDOR TOTAL- $400.00

7693 J RANDALL
2314-380-01 $10.00
VENDOR TOTAL- $10.00

7724 RANDOM HOUSE I
1100-631-40 $138.79
VENDOR TOTAL- $138.79

7733 RAYMOND ELEC
2542-442-12 $150.00
VENDOR TOTAL- $150.00

7789 REHAB CONSULT
2142-330-55 $735.00
VENDOR TOTAL- $735.00

7816 N.RICHARD
2213-340-01 $190.00
VENDOR TOTAL- $190.00

7840 RINEHART INCS
1100-610-18 $26.06
VENDOR TOTAL- $26.06

7872 RIVERSIDE PUBL
1100-610-18 $326.72
1100-630-18 $10.30
1100-630-50 $17.91
1100-631-18 $419.83
VENDOR TOTAL- $774.76

7874 RIVERSIDE
1100-610-18 $7.56
2123-610-01 $605.72
VENDOR TOTAL- $613.28

7952 ROCKINGHAM COU
2319-540-01 $64.50
VENDOR TOTAL- $64.50

7986 RONNIE
2542-441-12 $35.00
2542-653-12 $239.44
VENDOR TOTAL- $274.44

7998 G ROTHE
2410-580-01 $11.52
VENDOR TOTAL- $11.52

8004 ROURKE
2222-630-37 $21.40
VENDOR TOTAL- $21.40

8084 SRA
1100-610-40 $73.99
1100-630-40 $606.07
1200-610-55 $12.88
1200-630-55 $38.96
1200-631-55 $264.04
VENDOR TOTAL- $995.94

8106 ST JOSP HOSPI
1200-569-55 $1,933.25
VENDOR TOTAL- $1,933.25

8108 SALEM SCH DIST
1100-563-28 $1,407.00
VENDOR TOTAL- $1,407.00

8215 SCARECROW
2222-630-37 $27.65
VENDOR TOTAL- $27.65

8220 F SCHAFFER
1100-610-18 $64.17
1100-610-40 $22.51
1100-610-53 $5.91
2222-640-37 $11.95
VENDOR TOTAL- $104.54

8221 F SCHAFFER
1100-580-25 $59.00
1100-610-25 $11.90
VENDOR TOTAL- $70.90

8249 SCHOLASTIC, IN
1100-630-50 $341.34
VENDOR TOTAL- $341.34

8250 SCHOLASTIC, IN
1100-610-54 $47.20
1100-630-50 $1,028.00
2222-630-37 $55.64
VENDOR TOTAL- $1,130.84

8252 SCH MAG
1100-610-31 $63.20
1100-610-53 $142.50
1100-610-54 $112.50
VENDOR TOTAL- $318.20

8253 SCHOLASTIC
1100-610-18 $388.50
VENDOR TOTAL- $388.50

8265 SAU 55
2320-351-01 $53,816.00
VENDOR TOTAL- $53,816.00

8270 SCHOOL HEALTH
2132-610-44 $418.66
VENDOR TOTAL- $418.66

8315 SCIENCELAND
2222-640-37 $24.00
VENDOR TOTAL- $24.00

8336 SCOTT FORESMAN
1100-610-18 $149.16
1100-630-18 $646.65
1100-630-40 $684.38
1100-630-50 $404.66
1100-630-53 $63.26
1100-631-18 $519.00
1100-631-50 $13.31
1200-631-55 $19.79
VENDOR TOTAL- $2,500.21

8339
2213-270-27 $255.00
VENDOR TOTAL- $255.00

8343 SEACOAST COLLA
2553-519-55 $5,220.00
VENDOR TOTAL- $5,220.00

8361 ADJ SEQ# 02706
2542-441-12 $.00
2542-442-12 $160.00
VENDOR TOTAL- $160.00

8414 SILVER BURDETT
1100-610-41 $36.05
1100-630-41 $275.00
VENDOR TOTAL- $311.05

8438 SIMPLEX
2542-444-12 $88.00
VENDOR TOTAL- $88.00

8439 SIMPLEX TIME R
2542-441-12 $186.55
VENDOR TOTAL- $186.55

8500	SLOSSON		
	1100-610-18	$125.95	
	VENDOR TOTAL-		$125.95
8519	SMUGGLERS NTCH		
	2122-580-26	$171.70	
	VENDOR TOTAL-		$171.70
8520	ADJ SEQ# 02709		
	2122-580-26	$.00	
	VENDOR TOTAL-		$.00
8522	SMITHS		
	1100-741-27	$53.00	
	VENDOR TOTAL-		$53.00
8540	SOULE LESLIE B		
	2315-380-01	$906.00	
	VENDOR TOTAL-		$906.00
8559	SOUTHEASTERN R		
	1200-569-55	$18,827.74	
	1200-610-55	$32.20	
	2190-810-01	$1,721.52	
	2213-340-01	$350.00	
	VENDOR TOTAL-		$20,931.46
8582	SPEC CHLD PUB		
	2123-610-01	$56.78	
	VENDOR TOTAL-		$56.78
8586	SPECTROWAX		
	2542-440-12	$352.10	
	2542-610-12	$3,172.15	
	2542-742-12	$1,000.00	
	VENDOR TOTAL-		$4,524.25
8619	SPORTABOUT		
	1410-610-04	$136.39	
	VENDOR TOTAL-		$136.39
8621	SPORTS ILLUS		
	2222-640-37	$30.24	
	VENDOR TOTAL-		$30.24
8624	CH SPRAGUE & S		
	2542-653-12	$10,866.45	
	VENDOR TOTAL-		$10,866.45
8625	P. STAFF		
	2542-441-12	$150.00	
	VENDOR TOTAL-		$150.00
8641	STANDARD		
	2410-440-25	$114.34	
	2410-440-27	$78.00	
	VENDOR TOTAL-		$192.34
8642	STANDARD DUPLI		
	2542-441-12	$45.98	
	VENDOR TOTAL-		$45.98
8654	STANDARD PAPER		
	2542-610-12	$1,336.12	
	VENDOR TOTAL-		$1,336.12
8685	THE STATE		
	2542-610-12	$160.00	
	VENDOR TOTAL-		$160.00
8706	ST N H		
	2542-441-12	$60.00	
	VENDOR TOTAL-		$60.00
8718	STECK-VAUGHN		
	1200-631-55	$36.60	
	VENDOR TOTAL-		$36.60
8721	B STEER		
	1100-580-25	$41.20	
	1100-580-27	$8.00	
	2410-580-01	$78.08	
	VENDOR TOTAL-		$127.28
8727	MARY K STENSON		
	2312-380-01	$652.00	
	2312-532-01	$17.70	
	2314-380-01	$20.00	
	VENDOR TOTAL-		$689.70
8738	M D STETSON CO		
	2542-610-12	$213.50	
	VENDOR TOTAL-		$213.50
8742	R STEWART		
	2541-580-12	$23.00	
	VENDOR TOTAL-		$23.00
8760	G STOCKINGER		
	2313-111-01	$800.00	
	VENDOR TOTAL-		$800.00
8773	LINDA STOVER		
	2553-519-55	$360.00	
	VENDOR TOTAL-		$360.00
8785	HELEN STRATTON		
	1100-580-25	$17.00	
	2213-270-25	$165.00	
	VENDOR TOTAL-		$182.00
8799	DAVID SULLIVAN		
	2213-340-01	$125.00	
	VENDOR TOTAL-		$125.00
8807	SUNBURST		
	1100-610-31	$231.08	
	VENDOR TOTAL-		$231.08
8861	TAFT		
	1100-610-27	$20.32	
	1100-610-47	$20.32	
	1100-610-54	$39.58	
	1100-742-25	$3,735.50	
	1410-610-04	$20.33	
	2122-610-26	$35.50	
	2222-610-37	$20.34	
	2410-440-27	$858.45	
	2410-610-25	$157.35	
	2410-610-27	$91.63	
	VENDOR TOTAL-		$4,999.32
8864	TAMARACK TREE		
	2543-610-12	$224.00	
	VENDOR TOTAL-		$224.00
8888	TEACH AND LEAR		
	1100-610-18	$69.55	
	1100-610-25	$8.70	
	1100-610-54	$11.45	
	VENDOR TOTAL-		$89.70
8896	GARY J TEPE		
	1200-580-55	$121.00	
	2122-580-26	$198.00	
	2410-580-01	$36.00	
	VENDOR TOTAL-		$355.00
8942	THE FACTORY		
	1100-610-41	$61.22	
	VENDOR TOTAL-		$61.22

8944	THE NETWORK		
	1200-610-55	$24.50	
	VENDOR TOTAL-		$24.50
9015	TIMBERLANE PLA		
	1100-610-34	$104.40	
	2542-440-12	$634.72	
	2542-441-12	$969.01	
	4600-490-12	$770.00	
	VENDOR TOTAL-		$2,478.13
9032	TRSD		
	2122-610-26	$34.59	
	2390-360-01	$3,600.00	
	2542-431-12	$192.00	
	2552-513-01	$11,041.20	
	VENDOR TOTAL-		$14,867.79
9050	TIMBERLANE TRA		
	2552-513-01	$101,897.78	
	2554-513-25	$854.38	
	2554-513-27	$710.99	
	2555-513-04	$2,596.30	
	2559-513-41	$460.76	
	VENDOR TOTAL-		$106,520.21
9053	TIME		
	2222-640-37	$46.28	
	VENDOR TOTAL-		$46.28
9110	TREASURER		
	2900-[illegible]	$62,809.23	
	VENDOR TOTAL-		$62,[illegible]
9111	TR ST N H		
	2900-230-01	$121.44	
	VENDOR TOTAL-		$121.44
9122	TRI COUNTY		
	1410-890-04	$140.00	
	VENDOR TOTAL-		$140.00
9285	UNITED LRN		
	2223-610-05	$458.35	
	VENDOR TOTAL-		$458.35
9291			
	2410-580-01	$60.00	
	VENDOR TOTAL-		$60.00
9338	UNH		
	2223-453-05	$4.50	
	VENDOR TOTAL-		$4.50
9340	UPSTART		
	1100-610-18	$11.80	
	2222-610-37	$46.48	
	VENDOR TOTAL-		$58.28
9351	U S POSTAL		
	2410-532-25	$109.85	
	2410-532-27	$219.70	
	VENDOR TOTAL-		$329.55
9359	VALERIE'S SPEL		
	1100-630-50	$15.00	
	VENDOR TOTAL-		$15.00
9392	VAUGHN		
	2542-441-12	$780.00	
	2542-610-12	$46.50	
	VENDOR TOTAL-		$826.50
9426	VOC ASS-CARREE		
	2142-330-55	$490.00	
	VENDOR TOTAL-		$490.00
9438	DEBBIE VOTER		
	1200-569-55	$6,300.00	
	2553-519-55	$374.00	
	VENDOR TOTAL-		$6,674.00
9440	J W WALACH		
	1100-610-03	$64.25	
	2223-610-05	$32.32	
	VENDOR TOTAL-		$96.57
9489	NANCY WARREN		
	1200-580-55	$78.60	
	VENDOR TOTAL-		$78.60
9523	ADJ SEQ# 03153		
	2542-441-12	$.00	
	2542-442-12	$1,273.25	
	2546-890-12	$24.00	
	VENDOR TOTAL-		$1,297.25
9535	F WATTS		
	2222-630-37	$230.84	
	VENDOR TOTAL-		$230.84
9581	WEEKLY READER		
	1100-610-18	$172.50	
	VENDOR TOTAL-		$172.50
9645	W HARTFORD PS		
	1100-630-50	$20.00	
	VENDOR TOTAL-		$20.00
9667	WHIDDEN		
	1100-610-41	$300.00	
	VENDOR TOTAL-		$300.00
9668	DR E WHITE		
	2142-330-55	$800.00	
	VENDOR TOTAL-		$800.00
9673	RUTH WHITELEY		
	2314-380-01	$20.00	
	VENDOR TOTAL-		$20.00
9691	WHITWORTHS		
	1100-610-47	$147.40	
	1100-742-47	$59.80	
	1410-610-04	$282.80	
	1410-742-04	$129.90	
	VENDOR TOTAL-		$619.90
9740	R WILMOT		
	1100-580-27	$18.00	
	2552-513-01	$356.00	
	2553-519-55	$896.00	
	VENDOR TOTAL-		$1,270.00
9805	L WOOD		
	1100-580-25	$14.40	
	2213-270-25	$140.00	
	2213-270-27	$40.00	
	VENDOR TOTAL-		$194.40
9840	WORLD ALMANAC		
	2222-630-37	$229.91	
	VENDOR TOTAL-		$229.91
9847	WORLD BOOK YEA		
	2222-630-37	$18.95	
	VENDOR TOTAL-		$18.95
9860	JANE WORTHERN		
	2314-380-01	$20.00	
	VENDOR TOTAL-		$20.00

9895	XEROX		
	1100-610-18	$148.50	
	1100-610-53	$250.90	
	1100-631-54	$123.20	
	VENDOR TOTAL-		$522.60
9995	ZODIAC NEWS CO		
	1100-610-54	$52.20	
	VENDOR TOTAL-		$52.20

DISTRICT TOTAL- 2,178,419.53

A LOOK AHEAD
Observations About Tomorrow

by
Robert J. Crompton
Superintendent of Schools

Our principals and teachers are doing a very commendable job of keeping the community, especially the parents of their students, updated about the progress and improvement of school programs. They are sharing their successes, an easy, exciting, and fulfilling experience when things are going well, and they are going well. Achievement and SAT scores continue in the high range.

We cannot take joy from these successes, however, because a major task of change and adaptation lies ahead. We cannot congratulate ourselves on our talents when half of our talents are withering and won't be in demand in the 21st century. There must be new and better ways to do things in a world which will be different from that in which we now live if, indeed, the futurists know what they are talking about.

We have more than a little hope that we can identify some of the needs of the future. At the core of this hope is a new awareness of children and of their ability to learn and how to make their learning experience more effective. We also will not be abandoning all that we are currently doing. We are, after all, still employing some old but proven methods because they are still getting good results.

It is comforting to note indications that necessary change will be gradual and not explosive, realizing we have already crossed the threshhold of the use of technology in education. We have a long way to go but no longer is technology as mystifying and threatening as it once appeared to be.

What are some of the predictions of these futurists?

First, our teachers are going to achieve greater status in our society, including higher salaries. Even some teacher unions are demanding greater accountability in their ranks, considering it vital to maintaining respect for the profession. Teacher education programs are expanding to five years in many of our universities and are requiring a subject matter major. Furthermore, we will see increased standards for entering, continuing, and exiting the professional education program.

Second, technology will be incorporated into our instructional delivery systems. Teachers will begin to use these modern tools, not only to assist the instructional and learning experience, but to help to better organize their classrooms and that myriad of administration detail and record-keeping, essential to successful schools. We must seek ways to deal with the cost of technology so that it can be available for access by all of our students. Without it, the future could be bleak, with technology leaving behind those who have been left behind before, but at a faster pace.

Third, schools will be used for life-long learning, training, and re-training. Adult education will be an important means of providing job training programs essential to adapting to the changing needs of the business and industrial workplace. In this regard, we will have to insure that schools will be open when adults can attend them.

Fourth, our schools must prepare our students for rapidly changing job markets, including lengthening the school year and re-organizing our instruction systems. Our students must learn those traits regarded by employers to be more important to their business than anything else...traits such as dependability, industriousness, flexibility and self-discipline.

Finally, there will be new partnerships in the business, industry, education triangle. If, by partnership, we mean greater resources (dollars) coming over to the public sector from the private sector, then I cannot be optimistic. While many businesses do contribute greatly appreciated gifts to schools, I don't think we can expect to see managers and stockholders diverting more substantial amounts from their company earnings to our schools. If, on the other hand, companies can realize a benefit from this kind of investment, its involvement would be more assured. Increased sales or advertising are obvious benefits pursued by business but are not that apparent in coalitions with schools. Solutions to the educational needs of workers, however, may be the bridge to create a genuinely enthusiastic partnership and one which will increase the flow of resources from company to school.

Will our schools be up for this challenge of the future? I believe they will because of a new wave of support from the public we serve and it's there because our schools have shown a new accountability and respectability. It is our intention to keep it in place.

I extend my gratitude and that of the educational family in the Timberlane District for the opportunity and privilege to serve.

REPORT OF THE DISTRICT TREASURER
for the
Fiscal Year July 1, 1984 through June 30, 1985

SUMMARY

Cash on Hand July 1, 1984		($ 2,382.59)
Received from Selectmen:		
Current Appropriation	$2,048,921.00	
Revenue from State Sources	53,770.71	
Revenue from Federal Sources	26,867.64	
Received from All Other Sources	66,151.51	
Total Receipts		$2,195,710.86
Total Amount Available for Fiscal Year		2,193,328.27
Less School Board Orders Paid		2,178,419.53
Balance on Hand June 30, 1985		$ 14,908.74

June 30, 1985

GEORGE STOKINGER
District Treasurer

DETAILS OF ADMINISTRATIVE SALARIES 1985 - 1986

Superintendent of Schools	
Hampstead Share	$ 9,980
Timberlane Share	42,270
Total	$52,250
Asst. Supt. of Schools	
Hampstead Share	$ 8,404
Timberlane Share	35,596
Total	$44,000
Business Administrator	
Hampstead Share	$ 6,685
Timberlane Share	28,315
Total	$35,000

FINANCIAL REPORT of the HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Beginning July 1, 1984 and Ending June 30, 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

ROBERT J. CROMPTON
Superintendent of Schools
July 31, 1985

Mrs. Henri Eastman, Chairperson
Mr. Maurice Randall, Jr., Vice Chairman
Mrs. Nancy Bleser
Mrs. Virginia E. Clark
Mr. Richard Mushial

HAMPSTEAD CENTRAL SCHOOL
1985 - 1986

Professional Staff	Degree	University
Trudy Morris, Head Teacher	M.Ed.	Lowell State College
June Deyo	B.S.	Lowell State College
Kim Gallant	B.S.	Plymouth State College
Marion Lake	B.Ed.	Keene State College
Marion MacNeil	B.Ed.	Plymouth State College
Sabrina Maltby	B.S.	Keene State College
Mary Ellen McDonald	B.S.	Plymouth State College
Ann Pinto	B.S.	Lowell State College
Darian Scott	B.A.	San Francisco State University
Helen Stratton	B.A.	Mt. St. Mary's College
Mary Timson	M.Ed.	Notre Dame College
Jennifer Wilson	B.A.	University of New Hampshire
Kathleen Wisecarver	B.A.	University of New Hampshire
Loretta Wood	B.A.	University of New Hampshire

HAMPSTEAD MIDDLE SCHOOL
1985 - 1986

Professional Staff	Degree	University
Robert P. Little, Principal	CAGS	Boston State College
Raymond Flaherty, Head Teacher	B.Ed.	Framingham State College
Marilyn Archibald	B.S.	Fitchburg State College
Linda Baenig	B.S.	Youngstown Ohio State University
Cynthia Blais	B.S.	Fitchburg State College
Susan Brassard	B.S.	Keene State College
Doris Buco	M.Ed.	Notre Dame College
Beverly Caldon	M.S.	University of New Hampshire
Dillard Collins	B. Music	University of Lowell
Judith Cotter	B.S.	Bridgewater State College
Edith Daley	M.A.	Lowell State College
Kathleen Deacy	B.S.	Lowell State College
Steven DeFronzo	M.Ed.	Northeastern University
James Dodge	CAGS	Boston State College
Sandra Dorval	B.Ed.	Plymouth State College
Betty Garfield	B.A.E.	Ohio State University
Diane Herter	B.S.	University of Minnesota
Patricia Howard	M.Ed.	Northeastern University
Andrea Margolis	M.Ed.	University of Maine
Joecille Murphy	R.N.	Framingham Union Hospital
Patricia O'Connell	B.S.	Lowell State College
Beatrice Steer	B.A.	University of New Hampshire
Jeanne Sullivan	M.A.T.	University of Massachusetts
Gary Tepe	M.Ed.	California State College
Robert Wilmot	M.Ed.	Plymouth State College

AUDITOR'S OPINION

We have examined the combined financial statements and the combining fund and account group financial statements of the Hampstead School District as of and for the year ended June 30, 1985 as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Hampstead School District at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hampstead School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Carrie, Plodzik & Sanderson
Accountants and Auditors
August 13, 1985








TIEDEMANN


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EMERGENCY CALLS
BE CALM!

FIRE Call **329-6942**

Be sure to state location of fire.
Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such As:
DROWNING • HEART ATTACK • ASPHYXIATION
SERIOUS INJURIES

Call **EMERGENCY RESCUE SQUAD** **329-6942**

POLICE Call Chief Letoile **329-6942**

Rockingham County Dispatch Center Toll Free **1-800-582-7177**

or Call **Operator**
— *State Business Briefly* —

DOG OFFICER Denis N. Currier **329-5052**

NO FIRE SHALL BE KINDLED IN THE OPEN
WITHOUT A PERMIT ISSUED BY:

Chip Hastings, *Warden* **329-6442**

Paul Wentworth, *Deputy Warden* **329-5571**

Neil Emerson, *Deputy Warden* **329-5357**

MUNICIPAL PICKUP OF RUBBISH EVERY TUESDAY
Must be on Roadside at 6:00 A.M.
8 Bags or 4 Barrels (not 55 gal. drums)
allowed each dwelling

LIBRARY HOURS

Monday	2:00 - 5:00
Tuesday	9:00 - 9:00
Wednesday	2:00 - 5:00
Thursday	9:00 - 9:00
Saturday	9:00 - 1:00